

The Salvation Army
 818 W. Third St.
 Grand Island, NE 68801

Invoice No. 81

INVOICE

Customer

Name Outreach Center-Coordinator Verna Habrman
 Address 123 Webb Road
 City GI State NE ZIP 68803
 Phone 308-390-4940

Misc

Date 1/26/2017
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	January 2017 backpack food program for school	\$ 400.00	\$ 400.00
1	February 2017 backpack food program for school	\$ 400.00	\$ 400.00
1	March 2017 backpack food program for school	\$ 400.00	\$ 400.00
1	April 2017 backpack food program for school	\$ 400.00	\$ 400.00
1	May 2017 backpack food program for school	\$ 400.00	\$ 400.00

SubTotal	\$ 2,000.00
Shipping	
TOTAL	\$ 2,000.00

Payment

Select One...

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

*\$ 947.56
 applied from Rotary*

Doing The Most Good