

Invoice

Creative Sites, LLC
11506 Pierce Street
Omaha, NE 68144
Julie Kutilek
402-614-4606

Date: 05/02/2017
Invoice No.: 1713
Due Date: 06/01/2017
Salesperson: Julie Kutilek
Customer PO: Playground
Surfacing
Project

Bill To:
O'Neill Public Schools
Box 230
O'Neill, NE 68763

Ship To:
Box 230
O'Neill, NE 68763

Qty	Description	Unit Price	Total
1	Ecoturf Surfacing Poured Rubber	\$1,000.00	\$1,000.00

Total \$1,000.00
Balance Due \$1,000.00

Thank you for your order!

Please contact us for more information about payment options.

Thank you for your business.