



TOWN OF MILLIKEN

1101 Broad Street

PO Box 290

Milliken CO 80543

Phone: 970-587-4331 Fax: 970-587-2678

INVOICE

Date	Number	Page
12/22/2016	2170	1

Bill To: Johnstown/Milliken Rotary
Johnstown CO 80534

Customer No. .26.6

Contact:

Terms: DUE UPON RECEIPT

Quantity	Description	Unit Price	Net Amount
1	Donation for Park Bench at Ehrlich Lake <i>pd - on 5/18/17 V# 3905</i>	1500.00000	1,500.00
		Balance Due	<u>1,500.00</u>

TOWN OF MILLIKEN
1101 BROAD STREET
PO BOX 290
MILLIKEN CO 80543

970-587-4331

Receipt No: 1.211879

May 18, 2017

266
Johnstown/Milliken Rotary
Johnstown CO 80534

Previous Balance:	1,500.00
ACCOUNTS RECEIVABLE	
ACCOUNTS RECEIVABLE	1,500.00
PAYMENTS	

Total:	1,500.00
New Balance:	.00

Check	
Check No: 3905	1,500.00
Total Applied:	1,500.00

Cash Tendered:	.00
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05/17/2017 4:08 PM