



115 N 2nd W
Rexburg, ID 83440

INVOICE

Date

5/31/2018

Invoice #

20709

Bill To

St. Anthony Rotary Club
Bob Bauer

Send Payment To

Premier Powder Coating & Custom Fabrication
115 N 2nd W
Rexburg, ID 83440



W.O. #

20709

PO #

Terms

Due on receipt

Description	Qty	Rate	Amount
Design, material, laser cut, fabricate, sandblast and powder coat Trellis with logo's pd. 6-12-18 #1006	2	1,210.00	2,420.00

All products are shipped FOB destination. Premier is not responsible for products damaged in shipping. Customer responsible to check products when shipment is received.

Subtotal

\$2,420.00

All PAST DUE invoices are subject to interest and/or late charges
No returns or refunds on Special Order items.

Sales Tax (6.0%)

~~\$145.20~~

Invoice Total

\$2,565.20

Payments/Credits

\$0.00

Balance Due

\$2,565.20

By signing this document, you approve of the finished and completed product.

Phone:	Fax #	Email:	Website:
208-356-3263	208-359-5325	ar@premiersitefurniture.com	www.ppcfab.com