



Invoice

P. O. BOX 158
MILES CITY, MT 59301
(406) 234-1680

Invoice Number: 0000659-IN

Invoice Date: 8/17/2018

Order Number: 0000639

Order Date: 8/6/2018

Salesperson: 0000

Customer Number: 0000330

Sold To:

CASH SALES
TOWNSEND SKATING RINK
Sean Dolan
PO Box 326
Townsend, MT 59644

Ship To:

TOWNSEND MARINE
C/O SEAN DOLAN
406-459-3057
7809 HWY 287
Townsend, MT 59644

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
	XPO		No Terms

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
WC16	EACH	1.00	1.00	0.00	1,460.5000	1,460.50
16mil Woven Coated						
1- 120' x 82.5' 16 Mil ProCoat WC Liner						
Lot Number:	120' X 82.5'		1.00			
/FRT						200.00
Freight						
	Shipping XPO Thursday 8.16.18					

Net Invoice:	1,660.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,660.50

Tracking Numbers: