



Invoice

Invoice Number:
18169
Invoice Date:
Mar 30, 2018
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DIAMOND COLOR
13497 S. CHAMONIX WAY
RIVERTON, UT 84065

Voice: 801-978-3399
Fax:

Sold To:
CASH SALE

MCKAY THOMPSON
776 OAK GLADE DR.
FALLBROOK, CA 92028

Customer ID		Customer PO		Payment Terms	
CAS01		MCKAY		CREDIT CARD	
Sales Rep ID		Shipping Method			
GAW01		CUST. PICKUP			
Quantity	Item	Description	Unit Price	Extension	
1.00		48.89" X 9.5" GLOSS UV LAMINATED P/S	29.60	29.60	
		VINYL PRINTS-PER CUSTOMER			
		SPECIFICATION			
1.00		SHIPPING-GROUND	13.36	13.36	

	Subtotal	42.96
	Sales Tax	
	Total Invoice Amount	42.96
Check No:	Payment Received	0.00
	TOTAL	42.96