



# INVOICE

DATE: April 13th 2018  
 PO # -----

**BILL TO: CORONADO ROTARY**

Attention: Robin MacCartee  
 address:  
 TEL / FAX  
 EMAIL: robin.maccartee@gmail.com

FOR: CEDAR TREES

DESCRIPTION	QTY	\$ per unit	AMOUNT
NATIVE INCENSE CEDAR TREES	1000.00	1.00	\$ 1,000.00
	0.00	0.00	\$ -
	0.00	0.00	\$ -
	0.00	0.00	\$ -

ROTARY CLUB OF CORONADO FOUNDATION

5011

Robert Stone Martin  
 Community Regional Service

Native Incense Cedar Trees

4/18/2018

1,000.00

Foundation Checking Native Incense Cedar Trees

1,000.00

	0.00	0.00	\$ -
	0.00	0.00	\$ -
	0.00	0.00	\$ -
SUBTOTAL			\$ 1,000.00
TAX RATE			
SALES TAX			-
Ship/Handle			-
TOTAL			\$ 1,000.00

**MAKE CHECK PAYABLE TO:**

**ROBERT STONE MARTIN**

**THANK YOU!!**