

Artsign

4810 West Chinden Blvd,
Boise, ID 83714



Invoice

Date	Invoice #
6/26/2015	7459

Bill To
Rotary Club of Boise East Mark T. Peters, Peters Law 1111 S. Orchard St., Ste. 200 Boise, ID 83705

P.O. No.	Due Date	Terms
N/A	7/9/2015	Net 10 Days

Quantity	Description	Rate	Amount
	Table Rock Project: 1 - 4'x4' S/S Sign 2 - 8' Wood Posts	408.00	408.00T
		Subtotal	\$408.00

 RECEIVED
7-1-15

All payments are due on or before Due Date.
A 1 1/2% finance charge, per month,
will be assessed on late payments.
Thank you for your business.

Sales Tax (6.0%)	\$24.48
Payments/Credits	\$0.00
Balance Due	\$432.48