

# INVOICE

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Date **2-22-2016**  
Invoice No. **4201**  
PO: **Jeff Hatch**  
Balance due: **\$ 925.00**

Invoice to: Boise East Rotary Club  
Attn: Jeff Hatch / Erstad Architects  
310 N. 5<sup>th</sup> Street  
Boise, ID 83702

Description: Table Rock Interpretive panel as below:  
20 X 39 inch, Porcelain enamel, flat panel, ivory field color, kiln fired  
Screen print 2 colors with photos, as per client furnished artwork.  
Sign panel to be installed into sign base fabricated by others.

Estimated price: \$ 1850.00

Material Deposit: 50% deposit required, balance upon completed. *Deposit Received \$ 925.00 pd.*  
Ch# 183 Aug 7, 2015, D.R.Cook, Rotary District 5400 Charitable Programs, Inc., acct.

Balance Due upon Completion: Delivered to: Great Scot Creations for installation on site.

Invoice amount: **Final Balance \$ 925.00**

Thank You,  
Mark

*3/21/2016  
approved  
Mark to P.G.S.  
Treasurer*