

# **AWARDMASTER**

## Invoice

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PAID  
04/11/2012

Bill To			Date	Invoice #
<b>CHRIS CHASE NAVAL BASE SAN DIEGO ROTARY CLUB</b>			1/15/2012	<b>1764</b>
P.O. Number		Terms		Due Date
				1/15/2012
Quantity	Item	Description	Price Each	Amount
1	RUBBER STAMP	IDEAL 100 / BLACK INK	25.00	25.00T
			<b>Subtotal</b>	\$25.00
			<b>Sales Tax (7.75%)</b>	\$1.94
			<b>Total</b>	\$-26.94
			<b>Total Balance</b>	<b>\$0.00</b>

*" CHRIST is the Head of this business. The unseen Manager in every department, The silent Partner to every transaction."*

THANK YOU FOR YOUR BUSINESS.