



Invoice

Date	Invoice #
3/3/2016	59008

(360) 455-9500
P.O. Box 204
East Olympia, WA 98540

Bill To

Ship To

Rotary Club of Fairbanks Sunrisers
P. O. Box 74036
Fairbanks, Alaska 99707

Fairbanks Sunrisers Rotary
Andre Layral

Project	P.O. No.	Terms	Customer Phone
		Pre Paid	907-460-7786

Description	Qty	Rate	Amount
Playground Grass - Academy 5 - 15x60 Rolls 119 Sheets of 2" Safety Pad 5 Rolls of Seam Tape 12 Tubes of Glue 80 Bags of Envirofill PARTIAL BILLING. BALANCE DUE FROM ACCA (Alaska Center for Children and Adults)	1	21,125.00	21,125.00
In-Kind Donation from ForeverLawn of Puget Sound		-10,000.00	-10,000.00
Invoice does not include shipping/freight charges or installation			

www.foreverlawn.com

fax:360-438-1025
ph: 360-455-9500
email: stacey@pugetsound.foreverlawn.com

Subtotal	\$11,125.00
Sales Tax (0.0%)	\$0.00
Total	\$11,125.00
Payments/Credits	\$0.00
Balance Due	\$11,125.00