



PO Box 842
524 N Yellowstone Highway
Ashton, ID 83420

INVOICE

Invoice Number: 6868
Invoice Date: May 20, 2015
Page: 1

Voice: (208) 652-7831
Fax: (208) 652-7562

check #11795/20

Bill To:

Ashton Rotary
P.O. Box 585
Ashton, ID 83420

Ship to:

Christi Kentak
P.O. Box 585
Ashton, ID 83420

Customer ID	Customer PO	Payment Terms	
ASHTONROTARYCLUB		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	None		5/30/15

Quantity	Item	Description	Unit Price	Amount
		05/18/15: Idaho Travertine Inc Receipt		371.00
Subtotal				371.00
Sales Tax				
Total Invoice Amount				371.00
Payment/Credit Applied				
TOTAL				371.00

Check/Credit Memo No:

Overdue invoices are subject to late charges.

We accept all major credit cards.