



PO Box 842
524 N Yellowstone Highway
Ashton, ID 83420

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

INVOICE

Invoice Number: 7923
Invoice Date: Jun 2, 2016
Page: 1
Duplicate

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		6/12/16

Quantity	Item	Description	Unit Price	Amount
16.00		Rotary Corner		
		flat of Annuals	22.95	367.20
6.00		4-pack Annuals	2.29	13.74
108.00		4" Annual	2.95	318.60
16.00		1-gallon Annual	5.95	95.20
		20% Discount		-158.95
		Supplies for Installing Letters on Sign		42.00
Subtotal				677.79
Sales Tax				38.15
Total Invoice Amount				715.94
Payment/Credit Applied				
TOTAL				715.94

Check/Credit Memo No:

Overdue invoices are subject to late charges.

We accept all major credit cards.