



FOSSIL INDUSTRIES, INC.
 44 Jefryn Boulevard
 Deer Park, NY 11729
 800-244-9809 631-254-9200
 Fax: 631-254-4172
 www.FossilGraphics.com

INVOICE F74219

DATE: 7-18-17

PAGE: 1

TERMS: 60% Deposit / Balance Net 10 After Delivery

To: BizPrint, Inc. 600 West Front Street Boise, ID 83702	For: Cahill Jones BizPrint, Inc. 600 West Front Street Boise, ID 83702 Phone#: 208-338-9746 Fax#:
Cust PO Tag Name: River Pointe Park	Account Executive: Linda Peters ID #: 75185

Part Number	Qty	Description	Each	Ext
E18-062	1	1/8" Exterior CHPL Graphic. Panel Size: 25.38" x 35.38"	464.00	464.00
E18-044	6	1/8" Exterior CHPL Graphic. Panel Size: 21.38" x 29.38"	329.00	1,974.00
99810	1	Color Sample - 8" x 10" x 1/16" CHPL. - Used in production for color matching and resolution. - Includes shipping.	40.00	40.00

Subtotal: \$2,478.00

Subtotal: 2,478.00
Shipping: 141.00
0 %Tax: 0.00
TOTAL: \$2,619.00

Customer Copy



Invoice

108 W 37th St
 Boise, ID 83714
 Office: 208-389-2000
 Fax: 208-389-2020
 www.epscousa.com

Date	Invoice #
5/31/2017	12500

PAID
 5/16/17
 Ch: 1643

Bill To
Janice Fulkerson 208-890-1648

Project #	Ship Doc	P.O. No.	Terms	Job Color
			Due on receipt	Copper Vein/GCC

Quantity	Description	Rate	Amount
7	Powder Coat Sign Frames	27.50	192.50T
1	Burn off only	75.00	75.00T
	Sales Tax	6.00%	16.05
		Total	\$283.55
		Credits	\$0.00

Thank you for your business.

Balance Due



SITESCAPES

P.O. Box 22326
Lincoln Nebraska, 68542
Tel: 888.331.9464 Fax: 402.421.9479
info@sitescapesonline.com
www.SiteScapesOnline.com

Invoice Date	Invoice Num
6/20/2017	46261

Bill to:
Boise Metro Rotary
c/o Janice Fulkerson
PO Box 232
Boise, ID 83701
Tel: 208.890.1648
Email: jfunifyconsulting@outlook.com

Ship to:
City of Garden City
c/o Colin Schmidt Public Works
6015 Glennwood Street
Garden City, ID 83714
Tel: 208.472.2900
Email: cschmidt@gardencityidaho.org

Project Name:
Garden City Pollinator Habitat

Purchase Order:

Ship Date	Payment Due	FOB	Carrier	Carrier Number	Tracking
6/20/2017	7/20/2017	Lincoln, NE	Midwest Motor Express	800.683.1275	53061371

INVOICE

item	part no.	description	price	qty	amount
001	CV6-1140-NU-DF	36 Inch Round Table, without Umbrella mount, Four Connected Backless Chairs, Surface Mount, Duracoat Finish, Forest	\$2,500.00	1	\$2,500.00
002	CV2-2101-DF	36 Gallon Round Litter Container, Side Door with heavy duty keyless latch, Surface Mount, Dome Top, DuraCoat Finish, Forest	\$1,320.00	1	\$1,320.00
freight					\$500.00
total					\$4,320.00

2% Discount :: Pay \$4,243.60 if payment received by 7/10/2017
*** Not eligible for 2% prox 10th discount if paying by card.**

* SiteScapes does not have direct representation in the state of ID. As such, no sales tax has been applied to this invoice. Use tax may be applicable.