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49873

INVOICE

Invoice Number Invoice Date 10/4/2022

Bill to: Abbott Fleur Rotary Club of Bedford/Armonk c/o Abbott Fleur 100 Hickory Lane Bedford, NY 10506

> Phone: 234 5698 Mobile Phone: 917-270-3649 Email: abbottf@verizon.net; abbott.fleur@gmail.com

Ship to: Abbott Fleur Rotary Club of Bedford/Armonk c/o Abbott Fleur 100 Hickory Lane Bedford, NY 10506

> Phone: 234 5698 Mobile Phone: 917-270-3649 Email: abbottf@verizon.net; abbott.fleur@gmail.com

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1,000 "Sharing The Gift of Reading" 2x3.175 Color Crack and Peel Labels (Job 95248)

Invoice Subtotal:	\$166.00
New York State Tax 8.375:	\$13.90
Invoice Total:	\$179.90
Balance Due:	\$179.90
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\$166.00