

780-5490

ATT ROB.

2/1/13  
Boss

429092

**Invoice**

|                             |         |                                    |                 |
|-----------------------------|---------|------------------------------------|-----------------|
| SOLD TO<br>City Beech grove |         | SHIP TO<br>Economy painting        |                 |
| ADDRESS                     |         | ADDRESS<br>2690 S Keystone         |                 |
| CITY, STATE, ZIP            |         | CITY, STATE, ZIP<br>Knobs IN 46203 |                 |
| CUSTOMER ORDER NO.          | SOLD BY | TERMS                              | F.O.B.          |
|                             |         |                                    | DATE<br>1-31-13 |

| ORDERED | SHIPPED | DESCRIPTION                             | PRICE | UNIT | AMOUNT    |
|---------|---------|---|-------|------|-----------|
|         |         | For painting Ceiling, WALLS             |       |      |           |
|         |         | Station. Chrchman Ave,                  |       |      |           |
|         |         | #101 FIRE FEB 1 2013 <i>[Signature]</i> |       |      |           |
|         |         | 2012 BOND                               |       |      |           |
|         |         | total due.                              |       |      | \$1000.00 |