

573940

Invoice

SOLD TO <i>City Beechgrove</i>		SHIP TO <i>Economy painting</i>	
ADDRESS <i>5520 CHURCHMAN AVE.</i>		ADDRESS <i>2690 S Keystone</i>	
CITY, STATE, ZIP <i>BEECH GROVE, IN. 46103</i>		CITY, STATE, ZIP <i>Indianapolis IN 46203</i>	

CUSTOMER ORDER NO.	SOLD BY	TERMS (ROOFS) <i>2012 BOND</i>	F.O.B.	DATE
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>for painting Bo. Ding - 2</i>			
		<i>* DPW OFFICE BUILDING</i>			
		<i>total Due.</i>	<i>3,500.00</i>		<i>3,500.00</i>