

573941

Invoice

SOLD TO <i>City Beech grove</i>	SHIP TO <i>Economy painting</i>			
ADDRESS <i>5520 CHURCHMAN AVE.</i>	ADDRESS <i>2690 S KeyStone Ave</i>			
CITY, STATE, ZIP <i>BEECH GROVE, IN. 46107</i>	CITY, STATE, ZIP <i>Indpls IN 46203</i>			
CUSTOMER ORDER NO.	SOLD BY	TERMS <i>(ROOFS)</i> <i>2012 BOND</i>	F.O.B.	DATE <i>9-12-12</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For painting Bldg-3</i>			
		<i>* DPW STORAGE BUILDING</i>			
		<i>total due</i>	<i>4,500.00</i>		<i>4,500.00</i>