

573939

Invoice

SOLD TO <i>City Beech grove</i>		SHIP TO <i>Economy painting</i>	
ADDRESS <i>1324 CHURCHMAN AVE.</i>		ADDRESS <i>2690 S Keystone</i>	
CITY, STATE, ZIP <i>BEECH GROVE, IN. 46107</i>		CITY, STATE, ZIP <i>Indianapolis IN 46203</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS <i>(ROOFS) 2012 BOND</i>	F.O.B. DATE <i>9-12-12</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For painting Bldg - 1</i>			
		<i>*PARKS MAINTENANCE BUILDING</i>			
		<i>John Doe</i>	<i>3000.00</i>		<i>3,000.00</i>