

Invoice

DATE		INVOICE NO.	
12-19-12		3-87559	
CUSTOMER P.O. NO		CUSTOMER NO.	
		98909	

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
3-51297		12-18-12	NET 10TH	FF		Y	1

SOLD TO: COUNTY OF HARRISON
1505 MAIN ST
BETHANY, MO 64424
1-660-425-6424

Shipped To: COUNTY OF HARRISON
1505 MAIN ST
BETHANY, MO 64424
1-660-425-6424

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1 2	1	1	0	116	301452-11X Original Work Order # for	ES065-7A previous part is 3-10634	5,725.00	2,875.00	2,875.00
HOLIDAY HOURS: DEC 24 CLOSING EARLY DEC 31 CLOSING AT 6:00 P.M. HAVE A SAFE AND HAPPY HOLIDAY									
<div style="position: relative; height: 200px;"> <div style="position: absolute; top: 10px; left: 10px;"> 12/31/2012 CK # 103423 </div> <div style="position: absolute; top: 50%; left: 40%;"> W/PD </div> <div style="position: absolute; bottom: 10%; left: 35%;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> HARRISON COUNTY COURT DEC 19 2012 APPROVED <i>[Signature]</i> </div> </div> </div>									

Total Merchandise 2,875.00

-----> Invoice Total 2,875.00