

Sign Connections / SCR Graphics.com

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Invoice

Date	Invoice #
10/31/2012	3468
Terms	Due Date
Due on receipt	11/05/2012

Bill To
JIM ROTH SOUTH LE MAY DISTRICT LeMay 1713 N. Pearl CENTRALIA, WA 98531

Activity	Quantity	Rate	Amount
• PO# 2187-12-0003 GRAYS HARBOR VIN# 184323 SIDES OF TRUCK	2	340.00	680.00T
• DOOR DECALS FOR TRUCK	1	17.00	17.00T
• INSTALL OF GRAPHICS	2	50.00	100.00T
• DONE 11/5/12			

PLEASE NOTE NEW MAILING ADDRESS AND UPDATE YOUR RECORDS IF NECESSARY.
Thank you for your order. We appreciate your business. Please let us know if we can improve our service or the products we sell.

SubTotal	\$797.00
Tax (7.9%)	\$62.96
Total	\$859.96