

# KMTN The Mountain - Invoice

KMTN The Mountain  
 P.O. Box 927  
 Jackson, WY 83001  
 307-733-4500

Invoice ID: 20100281  
 Invoice Date: 10/31/2020  
 Account ID: 0042  
 Order ID: 0042-029  
 Account Rep: Joe Perry

Amount Due: \$416.00

Amount Paid: \_\_\_\_\_

TOWN OF JACKSON  
 PO BOX 1687  
 JACKSON, WY 83001

Thank you for your business!

We accept AmEx, Visa, Mastercard, and Discover using Square.

Sponsor: Town of Jackson for P.O./Estimate # General Penny  
 Town of Jackson

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Date	Description	Times		Qty	Rate	Cost
10/24/2020	:30 Spot	09:15 AM	06:15 PM	2	12.00	24.00
10/24/2020	:30 Spot	08:30 AM	06:30 PM	2	14.00	28.00
10/25/2020	:30 Spot	11:19 AM	02:19 PM	2	12.00	24.00
10/25/2020	:30 Spot	06:30 AM	06:15 PM	2	14.00	28.00
10/26/2020	:30 Spot	12:34 PM	01:32 PM	2	12.00	24.00
10/26/2020	:30 Spot	06:15 AM	05:45 PM	2	14.00	28.00
10/27/2020	:30 Spot	11:15 AM	12:34 PM	2	12.00	24.00
10/27/2020	:30 Spot	06:32 AM	06:45 PM	2	14.00	28.00
10/28/2020	:30 Spot	08:24 AM	01:15 PM	2	12.00	24.00
10/28/2020	:30 Spot	06:15 AM	04:15 PM	2	14.00	28.00
10/29/2020	:30 Spot	11:32 AM	01:45 PM	2	12.00	24.00
10/29/2020	:30 Spot	06:32 AM	06:45 PM	2	14.00	28.00
10/30/2020	:30 Spot	01:15 PM	06:45 PM	2	12.00	24.00
10/30/2020	:30 Spot	06:32 AM	04:15 PM	2	14.00	28.00
10/31/2020	:30 Spot	08:30 AM	02:15 PM	2	12.00	24.00
10/31/2020	:30 Spot	06:30 AM	05:15 PM	2	14.00	28.00

**32 Total Items**

**Total Cost:**

**416.00**

Amount Due: **416.00**