Sarah Stevens For House

Advertiser ID: 774

Amount Paid

774-00044-0000	11/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

774-00044-0000

O 11/30/2021

Sarah Stevens For House 2161 Margaret Drive Mount Airy, NC 27030

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2021 Veteran's Day Ceremony

Salesperson: Gardner, Kim

Salesperson: Gardner, Kim								
Day	Length				Qt	ty	Rate	Total
		Copy: Veteran's Day 2021						
Mon	.30			01:30:30 PM		2	\$16.00	\$32.0
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Due within 30 days. If your check is dishonored, we will debit your account plus a fee of \$25

Quantity	10 Total	\$160.00
Total Due		\$160.00