

# KMTN The Mountain - Invoice

KMTN The Mountain  
P.O. Box 927  
Jackson, Wy 83001

Invoice ID: 19100157  
Invoice Date: 10/31/2019  
Account ID: 0128  
Order ID: 0128-005  
Account Rep: Aspen Crabb

Amount Due: \$560.00

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

JACKSON HOLE HISTORICAL SOCIETY  
PO BOX 1005  
JACKSON, WY 83001

Sponsor: Jackson Hole Historical Society for P.O./Estimate # SPET  
Jackson Hole Historical Society

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Date	Description	Times					Qty	Rate	Cost
10/7/2019	:60 Spot	07:16 AM	08:15 AM	12:34 PM	04:32 PM	05:16 PM	5	16.00	80.00
10/14/2019	:60 Spot	07:52 AM	08:15 AM	12:51 PM	04:32 PM	05:45 PM	5	16.00	80.00
10/21/2019	:60 Spot	07:16 AM	08:34 AM	12:15 PM	04:15 PM	05:34 PM	5	16.00	80.00
10/28/2019	:60 Spot	07:52 AM	08:15 AM	12:34 PM	04:32 PM	05:16 PM	5	16.00	80.00
10/29/2019	:60 Spot	07:52 AM	08:15 AM	12:34 PM	04:45 PM	05:45 PM	5	16.00	80.00
10/30/2019	:60 Spot	07:16 AM	08:52 AM	12:34 PM	04:32 PM	05:16 PM	5	16.00	80.00
10/31/2019	:60 Spot	07:16 AM	08:15 AM	12:15 PM	04:15 PM	05:45 PM	5	16.00	80.00
35 Total Items							Total Cost:		560.00

Amount Due: **560.00**