

# KMTN The Mountain - Invoice

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

Invoice ID: 19110146  
Invoice Date: 11/30/2019  
Account ID: 0128  
Order ID: 0128-005  
Account Rep: Aspen Crabb

Amount Due: \$400.00

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
11/1/2019	:60 Spot	07:52 AM	08:34 AM	12:51 PM	04:45 PM	05:16 PM	5	16.00	80.00
11/2/2019	:60 Spot	07:30 AM	08:30 AM	12:15 PM	04:15 PM	05:30 PM	5	16.00	80.00
11/3/2019	:60 Spot	07:20 AM	08:20 AM	12:15 PM	04:15 PM	05:15 PM	5	16.00	80.00
11/4/2019	:60 Spot	07:16 AM	08:52 AM	12:51 PM	04:15 PM	05:34 PM	5	16.00	80.00
11/5/2019	:60 Spot	07:52 AM	08:15 AM	12:51 PM	04:15 PM	05:34 PM	5	16.00	80.00

25 Total Items

Total Cost:

400.00

Amount Due: **400.00**