

# Cranesville Block Company, Inc.

1250 RIVERFRONT CENTER  
Amsterdam, NY 12010  
Billing Dept. Jill 518-684-6148

Please send inquiries and remit to:

*1250 Riverfront Center  
Amsterdam, New York 12010*

## INVOICE °

Matt Ossenfort for County Executive  
603 Latimer Hill Rd.  
-  
Ames NY 13317

Invoice Date	Invoice No.	Credit Memo No.	Page
11-01-2017	4339199		1
Customer No.	Project No.	Order No.	
11876			

Delivery Address			Lot/Block	Zone No.	P.O. Number	Customer Job No.		
political Advertising								
Date	Quantity	UOM	Product	Description	Ticket No.	Unit Price	TX	Ext. Price
11-01-17	1.00	ea		WCSS Advertising	1101	200.00		200.00
						Sub total		200.00
						Total Tax		0.00
Terms			Quantities		PLEASE PAY THIS AMOUNT			
NET 30 DAYS			0.00		\$200.00			

**Terms:** NET 30 - Interest of 1½% per month (18% per annum) is added to the account on all past due balances.  
YOU MUST NOTIFY US WITHIN 31 DAYS OF ANY DISCREPANCIES ON THIS INVOICE OR THE CHARGES WILL BE DEEMED VALID.

Please include invoice number with payment.