

KMTN The Mountain - Invoice

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

Invoice ID: 20110176
Invoice Date: 11/30/2020
Account ID: 0324
Order ID: 0324-001
Account Rep: Joe Perry

Amount Due: \$0.00

Amount Paid: _____

JIM ROSCOE WYOMING HOUSE DISTRICT 22
PO BOX 1789
WILSON, WY 83014

Thank you for your business!

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

Sponsor: Jim Roscoe Wyoming House District 22
Jim Roscoe Wyoming House District 22

Page 1

Date	Description	Times			Qty	Rate	Cost
11/1/2020	:30 Spot	07:47 AM	01:19 PM	05:23 PM	3	6.00	18.00
11/1/2020	:30 Spot	07:20 AM	08:47 AM	04:23 PM	3	8.35	25.05
11/2/2020	:30 Spot	12:34 PM	01:15 PM	03:45 PM	3	6.00	18.00
11/2/2020	:30 Spot	07:16 AM	08:52 AM	04:32 PM	3	8.35	25.05
11/3/2020	:30 Spot	11:15 AM	02:15 PM	03:32 PM	3	6.00	18.00
11/3/2020	:30 Spot	07:52 AM	08:24 AM	05:06 PM	3	8.35	25.05

18 Total Items

Total Cost:

129.15

10/22/2020 PrePayment Applied Check 124:

-129.15

Amount Due:

0.00

Amount Due: 0.00