

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 °

Chad Majewski
 245 Guy Park Ave.
 -
 Amsterdam NY 12010

Invoice Date	Invoice No.	Credit Memo No.	Page
10-23-2015	4280734		1
Customer No.	Project No.	Order No.	
12323			

Delivery Address	Lot/Block	Zone No.	P.O. Number	Customer Job No.
10/20 - 11/2 Political Advertising				

Date	Quantity	UOM	Product	Description	Ticket No.	Unit Price	TX	Ext. Price
10-20-15	1.00	ea		WCSS Advertising	1012323	219.56		219.56

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Sub total 219.56
 Total Tax 0.00

Terms	Quantities	PLEASE PAY THIS AMOUNT
NET 30 DAYS	0.00	\$219.56

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.