

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

INVOICE⁰

Montgomery County Republican Committee
 10 Tremont Ave
 C/O Pat Baia
 Amsterdam NEW YORK 12010

Invoice Date	Invoice No.	Credit Memo No.	Page
10-30-2015	4282428		1
Customer No.	Project No.	Order No.	
12333			

Delivery Address	Lot/Block	Zone No.	P.O. Number	Customer Job No.
Tim Quist Alderman Ads				

Date	Quantity	UOM	Product	Description	Ticket No.	Unit Price	TX	Ext. Price
10-30-15	1.00	ea		WCSS Advertising	12333	100.00		100.00

Alderman

Sub total 100.00
 Total Tax 0.00

Terms	Quantities	PLEASE PAY THIS AMOUNT
NET 30 DAYS	0.00	\$100.00

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.