

# INVOICE

## Charles Varvayanis

*Computer Systems Integration*

P.O. Box 395  
Long Barn, CA 95335-0395

Phone: (209) 586-3782

Fax: (209) 586-3761

E-mail: charles@varvayanis.com

Invoice No. 042007-1510

Invoice Date: 4/20/2007

Customer's

Order No. Verbal

### Sold to:

Odd Fellow Sierra Recreation Association  
P. O. Box 116, CA 95335-0116  
(209) 586-3098 (Phone)  
(209) 586-3098 (Fax)  
sierrapark@sierrapark.org (E-mail)

### Ship to:

Odd Fellow Sierra Recreation Assoc.  
P. O. Box 116, CA 95335-0116  
(209) 586-3098 (Phone)  
(209) 586-3098 (Fax)  
sierrapark@sierrapark.org (E-mail)

Salesperson: Charles Varvayanis

Shipped Via: Delivery

Terms: Net Due

Quantity	Description	Unit price	Extended
2	Battery – Sealed Lead-Acid – 12V 8Ah (Gate)	\$30.00	\$60.00
2	Paper – Ream – 20 Pound – White (Office Supplies)	\$3.10	\$6.20
1	USB Cable – 2.0 – Gray (Office Supplies)	\$3.99	\$3.99
1	Toner Cartridge – HP 92274A (Office Supplies)	\$99.99	\$99.99
	Materials Subtotal		\$170.18
1	USPS – Stamp – First Class – <1 Ounce (Office Supplies)	\$0.39	\$0.39
1	Envelope – Letter – White – Plain (Office Supplies)	\$0.05	\$0.05
1	ASTM Standards F1292-04 & F2075-04 (Playground)	\$98.40	\$98.40
	Consulting Fee Subtotal		\$98.84
	Materials		\$170.18
	Sales tax 7.25%		\$12.34
	Consulting Fee		\$98.84
	Shipping		\$0.00
	<b>Net to pay</b>		<b>\$281.36</b>

Charles P. Varvayanis

4/24/2007

737 · Gate Expense

65.00

~~780 775 Maintain Water Systems~~

Playground GenPark 100.

100.00

766 · Office Supplies

116.36

PAYMENT  
RECORD

Oak Valley Bank Checking

281.36

READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT [www.intuitmarket.com/orderchecks](http://www.intuitmarket.com/orderchecks)