

INVOICE

Charles Varvayanis

Computer Systems Integration

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Invoice No. 080507-1837

Invoice Date: 8/5/2007

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
		Materials Subtotal	\$0.00
1	Quantity 2 – Receipt Books – From Staples (09460804073307501)	\$1.07	\$1.07
		Consulting Fee Subtotal	\$15.41
		Materials	\$0.00
		Sales tax 7.25%	\$0.00
		Consulting Fee	\$15.41
		Shipping	\$0.00
		Net to pay	\$15.41

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QTY SKU OUR PRICE

REWARDS NUMBER 5342232807

1 2 PART SPIRAL RECE
087958115222 7.15

1 2 PART SPIRAL RECE
087958115222 7.15

SUBTOTAL 14.30

Standard Tax 7.75% 1.11

TOTAL \$15.41

Cash 26.00

Cash Change 10.59

TOTAL ITEMS 2

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