

Invoice

<b>Invoice Date</b>	Invoice No.		
4/2/2010	13114		

Bill To:

Oddfellows Sierra Recreation Assn. P.O. Box 116 Long Barn, CA 95335

Job:
Dropshipped to:
Charles Varvayanis
18711 Tiffeni Drive, Suite 17

Twain Harte, CA 95383

Ordered By	Phone	P.O. No.	Order Date	Terms
Charles Varvayanis	586-3782		2/11/2010	Due on receipt

Quantity	Item Code	Description	Cost	Amount
150	cards	Gate cards #'s 4001-4150	4.50	675.00T
		Sales Tax Tuolumne	8.25%	55.69
		Date <u>4/2/10</u> Code <u>737</u> Reason Amount <u>730.</u> 67	_	
		Approvals 1. <u>JP</u> 1. <u>JP</u> 1. <u>JP</u> 1. <u>JP</u> 1. <u>JP</u>		
		E A D CK. NO. 1385 DATE -22-0		
	We appreciate business.	After 30 days, a late payment charge of 1.5% pe (18% per year) will be applied to any unpaid b		Total \$730.69