



P.O. Box 126  
Escalon, CA 95320  
(209) 577-2023

# Invoice

Date	Invoice #
2/24/2006	7392

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

Job
Oddfellows Sierra Recreation Assn. 25149 Abraham St. Long Barn, CA. 95335

PHONE	Terms	Install Date	ORDERED BY	P.O. NO.	Job Phone
586-6664	Due on receipt	2/24/2006	Doris		

Quantity	Item Code	Description	Amount
50	gc	1508-040 DKS gate cards	250.00T
		#28451-28500 Sales Tax Tuolumne	18.13
<div data-bbox="889 1064 1318 1157" data-label="Text"> <h1>PAID</h1> </div> <div data-bbox="889 1157 1318 1238" data-label="Text"> <p>CK. NO. <u>11678</u> DATE <u>3-22-06</u></p> </div> <div data-bbox="511 1251 1136 1457" data-label="Text"> <p><i>Corrected invoice I apologized for not billing this for the quoted amount.</i></p> </div> <div data-bbox="544 1457 771 1510" data-label="Text"> <p>Date <u>MARCH</u></p> </div> <div data-bbox="544 1542 812 1617" data-label="Text"> <p>For: <u>gate cards</u></p> </div> <div data-bbox="933 1478 1258 1596" data-label="Text"> <p>Code <u>737</u> Amount <u>\$268.13</u></p> </div> <div data-bbox="527 1638 1096 1840" data-label="Text"> <p>Approved: 1. <u>C. Astley</u> 2. <u>Wally [unclear]</u> 3. <u>B. [unclear]</u></p> </div>			
Thank you for your business.		<b>Total</b>	\$268.13



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586-6664	Due on receipt	2/24/2006	Doris		

Quantity	Item Code	Description	Amount
50	gc	1508-040 DKS gate cards	300.00T
		#28451-28500 Sales Tax Tuolumne	21.75
		<i>Draw</i>	
		<i>quoted \$250.00 tax 18.13 268.13 corrected amt.</i>	
Thank you for your business.		<b>Total</b>	\$321.75

**ODDFELLOWS SIERRA RECREATION ASSOC.**

**11678**

Valley Entry Systems, Inc.  
737 · Gate Expense

3/22/2006

gate cards

268.13

USB Checking

inv ~~5873~~  
7392

268.13

LMP12