

Invoice

Invoice Date	Invoice No.
4/2/2008	10218

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

Job:	
Oddfellows Sierra Recreation Assn.	
24980 Jordan Way E.	
Long Barn, CA 95335	
Long Barn, CA 95335	

Phone	Ordered By	P.O. No.	Install Date	Terms
586-3782	Charles		2/26/2008	Due on receipt

Quantity	Item Code	Description	Amount
	scc	Service call- exit gate not closing Obstructed by snow	150.00
		Date 4/1/48 Code 737 Reason Amount /50 Approvals 2. 1. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
		CK. NO. 712- DATE 5-21-08	
	We appreciate business.	After 30 days, a late payment charge of 1.5% per month (18% per year) will be applied to any unpaid balance.	Total \$150.00

