

Invoice

Invoice Date	Invoice No.	
5/11/2009	11769	

Rill	To

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

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

Ordered By	Phone	P.O. No.	Install Date	Terms
Charles Varvayanis	586-3782		5/4/2009	Due on receipt

Quantity	Item Code	Description	Amount
1	repc arm	Repair entry gate hit by vehicle CSW-200 arm kit	350.00
		Date 5/1 Code 137 Reason Amount 350	
		Approvale 3. J.	
		5/16-PAYMENT TO BE WITHER UNLIL FECISET OF KEI PER BOORD	Jes
		CHAS. TO FOLLOW UP	
	 We appreciate usiness.	After 30 days, a late payment charge of 1.5% per month	Total VISA \$350.00