



Invoice

Invoice Number: **59040**

Invoice Date: 8/17/17

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1530 E. Washington Street
Louisville, KY 40206
502-582-1714 fax 502-584-6427
sales@rueffsigns.com

Customer ID: Spencer County Publi

Sales Order # 21147

Tax ID#

Bill to:

Spencer County Public Schools
Central Office
207 W. Main St.
Taylorsville, KY 40071

Job Location:

Taylorsville Elementary School
Taylorsville, KY

Customer PO#	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	Allen Mercke	9/1/17

Qty.	Description	Unit Price	Amount
1.00	One 2'9" x 12' double face internally illuminated sign with Daktronics Full Color Message Center	27,000.00	27,000.00
	Technology to be connected to sign week of 8/28		
	OK to pay per Steven Rucker		

Check/Credit Memo No: Deposit

Subtotal	27,000.00
Sales Tax	
Total Invoice Amount	27,000.00
Payment/Credit Applied	13,500.00
TOTAL	13,500.00

Please include invoice number with payment
We accept all Major Credit Cards for your convenience