



REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE

20066129

SOLD TO:

SPENCER COUNTY BD OF ED
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO:

PLANT PICK UP 206
TAYLORSVILLE

ORDERED BY:
JIM OLIVER

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
21848	08/08/2018	145	NET 30	19-16178004	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	
REBAR #5 GRD 60 20'	7.00		7.40	51.80	

PRODUCT RECAP

7.00 601004 REBAR #5 GRD 60 20'

IF PAYMENT IS MADE BY 09/10/2018, DISCOUNT FOR INVOICE IS 0.00

TOTAL QUANTITY:	0.00	SUB TOTAL	51.80
		SALES TAX	0.00
		AMOUNT DUE	51.80