

Freddie Lay

800 S CR 900 W
Daleville, IN 47334
Phone:765-212-5754

INVOICE

INVOICE #100
DATE: 6/18/2018

TO:
Town of Yorktown

					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Paint front bumper on Police Car		
	Paint & Supplies		175.00
	Labor		125.00
SUBTOTAL			300.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			300.00

Make all checks payable to Freddie Lay
Thank you for your business!