



Fancy Shingles

INVOICE

27 Grace Lane
Harrington, ME 04643
(508) 317-0020

DATE: 7/23/2013
INVOICE 72313

Bill To:

Sean Bressie
804 Beaver St.
Santa Rosa, CA 95404

Comments or Special Instructions:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	2 Bundles of Row 1 Flower Pattern	\$ 350.00	\$ 700.00
2	2 Bundles of Row 2 Flower Pattern	350.00	700.00
SUBTOTAL			\$1,400.00
TAX RATE			
SALES TAX			
SHIPPING			\$240.00
TOTAL			\$1,640.00
Deposit Rec'd			
Balance Due			\$1,640.00

Please make all checks payable to: **Fancy Shingles**
If you have any questions concerning this invoice Please Contact Us At:
David@FancyShingles.com

THANK YOU FOR YOUR BUSINESS!