

INVOICE

Amount Due (USD)

\$420.00

BILL TO
American Sign Museum

Invoice Number: 102
Invoice Date: February 6, 2020
Payment Due: February 6, 2020

Items	Quantity	Price	Amount
Restoration Janitrol	4	\$30.00	\$120.00
Restoration Van de Kamps	10	\$30.00	\$300.00

Total: \$420.00

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Tom Wartman

Taylor Mill, KY 41015
United States

Contact Information

859-630-3044
taw607@gmail.com