

2001.0009.0001

INVOICE

Amount Due (USD)

\$240.00

BILL TO
American Sign Museum
Tod Swormstedt

Invoice Number: 103

Invoice Date: March 1, 2020

Payment Due: March 1, 2020

ITEMS

Maintenance

QUANTITY

PRICE

AMOUNT

Service

Chaser in Hojo's

2

\$30.00

~~\$60.00~~

Restoration

Arrow in EF Kocher

1

\$30.00

\$30.00

Restoration

Van deKamp's motor to A1

1

\$30.00

\$30.00

Service

Chaser and rewire

4

\$30.00

\$120.00

Total:

\$240.00

Amount Due (USD):

\$240.00

Pay this invoice online at:
link.waveapps.com/q4fxrx-6992nm



Tom Wartman
Taylor Mill, Kentucky 41015
United States

Contact Information
859-630-3044
tgw607@gmail.com