

INVOICE	DATE
1715	4/7/2011

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BILL TO
Glenwood Cemetery

SHIP TO

TERMS	PO NUMBER	DATE DUE
	000152	

QTY.	DESCRIPTION	AMOUNT	TOTAL
1	Wilson Obolisc-Repair Crack & Re-engrave Lettering	400.00	400.00
1	Jackie-Remake Arm	500.00	500.00
1	la Waters-Small Marker-Repair Missing Stone Parts (	500.00	500.00
1	E.B. Shanks-Repair Missing Stone & Re-engrave	800.00	800.00
			0.00
			0.00
			0.00
	# 3349 C-5, 217 (Est. of W.C. Wilson)		0.00
			0.00
			0.00
	# 6793 GSR, 051 Est. of Mrs. E. B. Shanks		0.00
			0.00
	# 7020 GSR, 378 SS Est. of Mrs. J. E. McGillicuddy		0.00
			0.00
			0.00
	# 405 C-5, 214 Est. of Dr. J. J. Burroughs		0.00
			0.00

NOTES:

SUBTOTAL	\$2,200.00
(TAX)	\$0.00
TOTAL	\$2,200.00
PAYMENTS	\$0.00
AMOUNT DUE	\$2,200.00