

William H. Weiskopf

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Arvada, CO 80004
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william@weiskopf.me

INVOICE

DATE: MARCH 21, 2014

TO:

Arvada Troop 21
c/o Karen Anderson

TERMS
Due on receipt

DESCRIPTION	TOTAL
Creating and fixing forms, assorted minor style tweaks.	50.00
SUBTOTAL	50.00
CREDIT	0.00
TOTAL DUE	50.00

Make all checks payable to: William H. Weiskopf

If you have any questions concerning this invoice, email william@weiskopf.me or call 720-663-9455

Thank you for your business!