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| William H. Weiskopf 14607 West 62nd Avenue  Arvada, CO 80004  Phone: 720-663-9455  william@weiskopf.me | INVOICE |
| Date: March 21, 2014 |

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| To: Arvada Troop 21  c/o Karen Anderson |  | |
|  | | |
| TERMS |
| Due on receipt |

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| DESCRIPTION | TOTAL |
| Creating and fixing forms, assorted minor style tweaks. | 50.00 |
| SUBTOTAL | 50.00 |
| Credit | 0.00 |
| TOTAL due | 50.00 |

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| 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! |