

GABEL & SCHUBERT, INC.

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Invoice

DATE

INVOICE #

6/19/2019

96641

BILL TO:

KADIMAH TORAS MOSHE
113 WASHINGTON ST.
BRIGHTON, MA 02135

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
LETTER	NET 10	OC	6/19/2019	UPS	CHICAGO	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	S1A	MEMORIAL PLATE			59.00	59.00
	SHIPPING	SHMARUK SHIPPING			10.75	10.75