

LOGO  
GOES  
HERE

\$PEEDY BEER EXPRES\$

Four Days Only At FlipSide 2025

INVOICE # 173467321476C32789777643T732V73117888732476789764376

Date: March 01 2023

BILL TO

Ignition Philter  
Address, City, ST, ZIP Code  
Phone

ITEM DESCRIPTION	# OF ITEM	PRICE \$
Severe Weather 2-in x 4-in x 10-ft #2 Prime Wood Pressure Treated Lumber	16	6.98

<div>FOR</div> <div>To give form to thought</div>	
AMOUNT	
\$1111.68	

Gallon of Paint	1	30
Printed Banner 3'x8'	1	29.97
Plexiglass	1	90
Art Markers and Supplies	1	30
Custom Yard Signs 18" x 12"	50	1.81
Subtotal		
Tax rate		
Additional costs		
TOTAL COST		

Make all checks payable to Grant Specht

If you have any questions concerning this invoice, use the following contact information:  
Grant Specht, 765-993-8306, [spechtre@gmail.com](mailto:spechtre@gmail.com)

**THANK YOU FOR YOUR CONSIDERATION!**

\$30.00
\$29.97
\$30.00
\$90.50
\$292.15



