

**LOGO
GOES
HERE**

\$PEEDY BEER EXPRE\$\$

Four Days Only At FlipSide 2023

INVOICE # 173467321476C32789777643T732V7311788873247678976

Date: March 01 2023

BILL TO

Ignition Philter

Address, City, ST, ZIP Code

Phone

ITEM DESCRIPTION	# OF ITEM
Severe Weather 2-in x 4-in x 10-ft #2 Prime Wood Pressure Treated Lumber	16
Simpson Strong Tie 2"x2" metal fastener	12
Gallon of Paint	3
Assorted Hardware (Screws, Nuts, Washers, Bolts)	~200
19/32-in x 4-ft x 8-ft Rated Pine Plywood Sheathing	3
Printed Banner 3'x8'	1
Custom 3" x 2" rectangle sheet labels	100
Linoleum flooring	50 sq ft
50W LED outdoor flood light	1

100' Outdoor Medium Duty Extension Cord	1
Custom Yard Signs 18" x 12"	50

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

THANK YOU FOR YOUR CONSIDERATION!

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To give form to thought

PRICE \$	AMOUNT
6.98	\$111.68
2.88	\$34.56
30	\$90.00
N/A	\$60.00
26.57	\$79.71
29.97	\$29.97
0.75	\$75.00
.64/sq. ft	\$32.00
39.99	\$39.99

46.98	\$46.98
1.81	\$90.50
\$690.39	
\$690.39	