

Port of Gold Beach
P O Box 1126
Gold Beach, OR 97444
541-247-6269
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INVOICE

Diane Troup
123 Main Street
Gold Beach, OR 97444

INVOICE #:	DATE	TERMS	DUE DATE
1037	09/04/2024	Net 30	10/04/2024

	Description	Quantity	Rate	Amount
1	Rock Fountain	1	275.00	275.00
2	Fountain Pump	1	12.75	12.75
3	Concrete for fountain installa	5	9.50	47.50

SUBTOTAL	362.07
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PREVIOUS BALANCE	0.00
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BALANCE DUE	362.07
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