

Invoice

Date	Invoice No.
03/28/19	7251

Bill To
^Triple Crown Tack Attn: Kelsa Zereski 67 West Boylston St Unit 1 West Boylston MA 01583

Ship To
Triple Crown Tack Attn: Kelsa Zereski 67 West Boylston St Unit 1 West Boylston MA 01583

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Net 30		03/28/19	UPS		

Item	Description	Quantity	Price Each	Amount
Des40	\$40.00 an hour design work Triple Crown Tack. 2 ads: NEDA and NEECA	1.5	40.00	60.00

THANK YOU SO MUCH! I appreciate the business!

Subtotal	\$60.00
Sales Tax (0.00)	\$0.00
Total	\$60.00