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| --- | --- |
| D0gs Delivery Service 46 69 67 68 74 54 68 65 53 74 75 70 69 64 | INVOICE Invoice # 20Date: 2 Nov 18 |
| To: Col Caswell  DFCS/CC  Fairchild Hall  USAF Academy, CO 80841 | Ship To: Team O-3  DFCS/XO  Fairchild Hall  USAF Academy, CO 80841 |

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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS | | Army Cyber | 70776e | delogrand | TCP | West Point, NY | Due on receipt | |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 1 | Shell Trophy | 13.37 | 13.37 |
| 1 | Creatively Decorated Package of Oreos | 6.82 | 6.82 |
| 1 | Chuck Lynch Job Security Discount | -20.19 | -20.19 |
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| --- | --- | --- |
|  | SUBTOTAL | 0.00 |
|  | SALES TAX | 0.00 |
|  | SHIPPING & HANDLING | 0.00 |
|  | TOTAL due | 0.00 |

Make all checks payable to D0gs Delivery Service

If you have any questions concerning this invoice, contact James Brahm, james@jamesbrahm.us

