

Please make checks payable to:

DQH or Elyse Dougherty
749 Swift Run Rd
Gettysburg, PA 17325
717-658-4501
elysedougherty@gmail.com

February Invoice

Start Date: February 1, 2012
End Date: February 29, 2012
Due Date: February 10, 2012

Invoice Items

Category	Description	Quantity	Total
Board (Barn)	February Board	1	\$325.00

AMOUNT DUE: \$325.00

Please contact Elyse Dougherty if any of your information has changed:

Joyce Dougherty
749 Swift Run Rd
Gettysburg, PA 17325
Cell: (717) 658-4501
Home: (717) 658-4501
Work: (717) 658-4501
joyce@equiwatch.com

Thank you for your prompt payment and continued business!