



1700 E. Sunshine St.
Springfield, MO 65804
417.887.6370 ~ www.bjstrophy.com

Invoice

Order Date	Rep	Invoice #
10/21/2019	BV	159164

Customer Contact	TIM FRANKLIN
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Bill To
Mid-America Technology Alliance 405 N Jefferson Ave Springfield MO 65806

Email - Special Instructions - P.O. No.
pureux@gmail.com

Phone Number	Order Start Date	Estimated PU Date
413-6772	10/29/2019	10/29

Quantity	Description	Rate	Amount
1	CUSTOM ACRYLIC TOWER WITH BLACK BASE 12" TALL	35.00	35.00T
1	engraving ON BLACK BASE AND CLEAR TOP **UV** >MATA LOGO / ADD MID-AMERICA TECHNOLOGY ALLIANCE UNDER LOGO IN SAME FONT AS MATA **LASER** ON BLACK BASE >2019 >HIGH SCHOOL >PROGRAMING >COMPETITION >1ST PLACE	10.00	10.00
1	CUSTOM ACRYLIC TOWER WITH BLACK BASE 11" TALL	34.00	34.00T
1	engraving **UV** >MATA LOGO / ADD MID-AMERICA TECHNOLOGY ALLIANCE UNDER LOGO IN SAME FONT AS MATA **LASER** ON BLACK BASE >2019 >HIGH SCHOOL >PROGRAMING >COMPETITION >2ND PLACE	10.00	10.00
1	CUSTOM ACRYLIC TOWER WITH BLACK BASE 10" TALL	33.00	33.00T

PLEASE PAY FROM THIS INVOICE

Total

Payment on billing accounts is expected within 30 days from the day of pick up. A service charge of 2% per month will be added to all past due accounts. Purchaser agrees to pay all costs of collection including court costs and attorney fees.

Customer Signature:

Date Picked Up:



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1	engraving **UV** >MATA LOGO/ ADD MIDAMERICA TECHNOLOGY ALLIANCE UNDER LOGO IN SAME FONT AS MATA **LASER** ON BLACK BASE >2019 >HIGH SCHOOL >PROGRAMING >COMPETITION >3RD PLACE	10.00	10.00
3	PROOF - pureux@gmail.com	0.00	0.00
	Sales Tax	8.10%	8.26

PLEASE PAY FROM THIS INVOICE	Total \$140.26
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