# ORHA

## Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Bill To | | Frances Stewart c/o All Travel Designs, Inc. 1348 Dinsmore Ct. New Port Richey, FL 34655 | | | | Ship To | Frances Stewart c/o All Travel Designs, Inc. 1348 Dinsmore Ct. New Port Richey, FL 34655 | | Invoice # | |  | |
| Invoice Date | | 4/15/2010 | |
| Customer ID | |  | |
|  | | | | | | | | | | | | | |
| Date | | Your Order # | | | Our Order # | | | Sales Rep. | F.O.B. | Ship Via | Terms | | Tax ID |
| 4/7/2010 | |  | | |  | | | David |  |  |  | |  |
|  | | | | | | | | | | | | | |
| Qty | | Item | | Units | | Description | | | Discount % | Taxable | Unit Price | | Total |
| 1 | | Half pg | | $50 | | April 2010 half page ad, ORHA newsletter | | | 50 |  | 25 | | 25 |
|  | |  | |  | |  | | |  |  |  | |  |
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| Please return the portion below with your payment.  **Checks to be made payable to O.R.H.A.** | | | | | | | | | | | Subtotal | | 25 |
| Tax | |  |
| Shipping | |  |
| Miscellaneous | |  |
| Balance Due | | 25 |
|  | | | | | | | | | | | | | |

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| --- |
| Remittance |

|  |  |
| --- | --- |
| Invoice # |  |
| Customer ID |  |
| Date |  |
| Amount Enclosed |  |

ORHA c/o

David Rosin

President

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