St. Peter Promotional
302 S Minnesoata Ave
St Peter MN 56082
507-381-2082

INVOICE

INVOICE #31816
DATE: 03/18/16

Wee are here campout

SALESPERSON	P.O. NUMBER	TERMS
Andy	None Given	15 days

Comments or Special Instructions: None

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	NA table skirt	160.00	160.00
		SUBTOTAL	160.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	160.00

Make all checks payable to **St. Peter Promotional**
If you have any questions concerning this invoice, contact Andy at 507-381-2082

THANK YOU FOR YOUR BUSINESS!