

INVOICE

PlasmaTech
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Bill to
Palmer Rotary

Invoice details
Invoice no.: 1342
Terms: Due on receipt
Invoice date: 10/30/2024
Due date: 10/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Metal Fabrication	Custom park bench	2	\$2,200.00	\$4,400.00
			- 2pcs			
			- 1x2x1/8" construction			
			- 75x16-1/2x34-1/2"			
			- rotary logo			
			- powdercoat color of choice.			

Total \$4,400.00

Note to customer
Thank you for your business.