

The Art Place
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INVOICE

BILL TO
Karren Herreros
Rotary club of Poway/
Scripps

INVOICE # 14073 DATE 08/27/2019

ACTIVITY	QTY	RATE	AMOUNT
Canopy ONE CHOICE - 10 Ft. Aluminum Canopy Tentove Sub Graphic Package	4	450.00	1,800.00T
Canopy 20ft. Stock Casita Canopy Aluminum Tent Slue Package (Frame & Top)	1	850.00	850.00T
Tent Bag Casita Canopy Tent Bag With Wheels For 10ft Frame	4	75.00	300.00T
Tent Bag Casita Canopy Tent Bag With Wheels For 15ft And 20ft Frame	1	100.00	100.00T
Credit Card Fee:Credit Card Fee credit of \$49.30 will be used for the next purchase because this invoice was paid with check	3,286.38	0.015	49.30T
SUBTO	SUBTOTAL		3,099.30
TAX (7.7	TAX (7.75%)		240.20
TOTAL			3,339.50
PAYMENT			3,339.50
BALANCE DUE			\$0.00