

# INVOICE

From

**Bounce Creative**  
12112 Rolling Meadow Circle  
Anchorage, AK 99516

Invoice ID **SRC052015**  
Issue Date 05/20/2015  
Due Date 06/19/2015 (Net 30)

Invoice For **Soldotna Rotary Club**  
PO Box 2846  
Soldotna, AK 99669

Type	Description	Quantity	Unit Price	Amount
Service	ReGroup Signage	1.00	\$2,600.00	<b>\$2,600.00</b>
			<b>Amount Due</b>	<b>\$2,600.00</b>

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**Notes**

Please make checks payable to Marie Conover.