



INVOICE

| | |
|-------------|-------------|
| INVOICE NO. | 2394 |
| Date | 6/19/17 |
| Customer PO | Ed / Brenda |

**ALL INVOICES ARE NET 30 DAYS
PLEASE REMIT TO:**

THE BANNER PUB
167 UNION STREET
ROCKLAND, MA 02370

FOCUS
802 Oakland Drive
DeKalb, IL 60115
T: 508- 212-1300 • F: 509-356-5965
jatora@aol.com

ATTN: ED / BRENDA

| | W/O NO. | QTY | DESCRIPTION | UNIT PRICE | TOTAL COST |
|---|---------|-----|---------------------------------|------------------|---------------|
| 1 | 57611 | 250 | B-1003 BANNER TAKE OUT MENUS | | 185.00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | <i>Thank You!</i> | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| | | | | FREIGHT | N/C |
| | | | | TAX | |
| | | | | TOTAL DUE | 185.00 |

SPECIAL COMMENTS