Invoice № 21813

PROLAM PLUS

801 E. 47th Street
Tucson, AZ 85713-5020
(520) 326-0493 • Fax (520) 881-1953

D.O. Number: 16 ~~X~~ 30367
MA ~~Customer~~ no: 15 ~~X~~ 00107
Date: ~~3~~5-4-16

Sold to: P.C. Comm. Dept.
130 W. Congress St.
Tucson, Az 85701

Ship to: 724-3312

Your order no:	Our order no:	Date shipped:	Shipped via:	FOB:	Terms:
					NET:30

Item	Quantity Ordered	Description	Quantity Shipped	Unit Price	Amount
1	30	16 x 20 #15 gold	30	45.00	1350.00
		Frame w/Blue			
		Matting #B12026			
		White Backer Board			
		w/Hardware			
ok to pay					
		5/4/16			
05-05-15					
			Tax		109.35

Thank you for your order

Total Due 1459.35