



345 Oak Road . Gibsonia, PA 15044
 724-265-4900 . 724-265-4300 (fax)
 www.PannierGraphics.com

April 15, 2019

INVOICE # 161566

BILL TO:

665015
 Music in the Park
 PO Box 41
 American Falls ID 83211

SHIP TO:

665015
 Music in the Park
 American Falls City Park
 Tammy Ramsey 208-221-0732
 368-375 Idaho Street
 American Falls ID 83211

SALES ORDER	PURCHASE ORDER NUMBER	PROJECT	ORDER DATE		
157949	E039410	Music in the Park	3/19/2019		
DATE SHIPPED	SHIP VIA	TERMS	PAYMENT DUE		
4/15/2019	FED EX PREPAID	50PIA/50Net30	5/15/2019		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	1	1	0	\$365.00000	\$365.00
---	---	---	---	-------------	----------

36" w x 24" h x .090 Fiberglass Embedded (FE) Panel.
 Single-faced. Matte finish. Square cut. No holes.
 Qty - 1 Music in the Park

2	1	1	0	\$524.00000	\$524.00
---	---	---	---	-------------	----------

Aluminum Double Pedestal Exhibit Base for 36" w x
 24" h Panel. Visual area will be 35" w x 23" h. Includes
 (2) 4" x 4" x 57" posts. Powder coated textured NPS
 dark brown.

**GOODS OR SERVICES COVERED BY THIS INVOICE
 WERE PRODUCED IN COMPLIANCE WITH FAIR
 LABOR STANDARDS ACT OF 1938, AS AMENDED.**

**1 1/2% PER MONTH SERVICE CHARGE ADDED TO ALL PAST DUE
 ACCOUNTS.**

Sales Amount	889.00
Freight	140.00
Sales Tax	0.00
Prepaid Amount	818.11
Balance Due	210.89