



2636 Pioneer Way East Tacoma Wa 98404 800-952-8030 Fax 253-922-5349 www.clayartcenter.net

Ship to: HOMER HIGH SCHOOL
 ATTN: ALAYNE TETOR
 600 E FAIRVIEW AVE
 HOMER AK 99603-0000
 907-235-5556

Bill to: HOMER-KACHEMAK BAY ROTARY
 PO BOX 377
 HOMER, AK 99603-

Invoice Number	188277
Date	5/18/2022
Customer	22074
Terms	ON RECEIPT
Ship Via	SPAN AK
PO Number	

Item	Order	Ship	B/O	Description	Unit Price	Unit	T/NT	Extension
				ORDER NUMBER: 82704				
	14	14		CRYSTOLON 12" X 24" X .625"	\$114.000			\$1596.00
	1	1		CRATING CHARGE	\$50.000	1		\$50.00
FRT	1	1		FREIGHT - INCOMING	\$454.000	1		\$454.00
				SHIP W/ INVOICE #188278				

Subtotal	\$2100.00
Taxable Amount	
Tax	
Total	\$2100.00

Received by _____