

INVOICE

BILL TO

Rotary Club of Lakewood 5050 Clark Ave Lakewood, CA 90712 SHIP TO

Lakewood Recreation 5050 Clark Ave Lakewood, CA 90712 INVOICE # 27459 DATE 07/27/2020

DUE DATE 08/26/2020 **TERMS** Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|-------------|----------|
| sanitizer sanitizer w/ one color logo | 350 | 1.84 | 644.00T |
| su set-up/screen charge | 1 | 48.00 | 48.00T |
| Did you know T-shirts as low as 3.95 each? | | SUBTOTAL | 692.00 |
| | | TAX (9.5%) | 65.74 |
| | | SHIPPING | 44.30 |
| | | TOTAL | 802.04 |
| | | BALANCE DUE | \$802.04 |

PARKINK 7040 Ave Encinas, Ponto Beach, CA 92011 parkink.us 800.423.8478 760.431.0448 fax