



Industrial - Commercial - Residential - Agricultural

591 W Highway 30
Soda Springs, ID 83276

Invoice

Date	Invoice #
8/26/2021	12260

Bill To
Montpelier Rotary Club

P.O. No.	Vendor #

Office Number : 208-547-4205

Item	Hours	Description	Rate	Amount
Materials		Project: Bear Lake Football Field Sound System Cost of the sound system components	9,497.35	9,497.35
			Balance Due	\$9,497.35

Full payment is due upon receipt of invoice. All accounts past 30 days will be turned over to collections. A 3.5% processing fee will be assessed to all credit card payments. A finance charge of 18% APR will be charged on all past due accounts.