



Promising futures.

208-377-2613

Invoice # ARI-15027380
Client # OTHR000029

Billing Date 2/28/2022
Due Date 3/30/2022
Terms Net 30 Days

Rotary Club of Boise Metro
802 West Bannock
Boise, ID 83702

Item/Description	Billing From	Billing To	Unit Amount	Unit Type	Unit Price	Total Price
Noble Loafing Shed Frames			1		4,302.01	4,302.01
Roof Metal Panels - R&M Steel			1		827.65	827.65
Paint for Siding			1		111.30	111.30
Concrete			1		70.00	70.00

Please remit payment to:

Idaho Youth Ranch
28371 El Paso Road
Caldwell, ID 83607

To make a payment over the phone please call _____

Total: 5,310.96