

RJ Thomas Mfg. Co. Inc.

PO Box 946

Cherokee, IA 51012-0946

www.pilotrock.com

Tel: 712-225-5115

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accounting@rjthomas.com

Invoice



Invoice No Page

270469 1

Invoice date

3/27/2024

Bill To:

Glacier Valley Rotary
charlievpc@gmail.com
8461 Old Dairy Rd
Juneau, AK 99801
US

Ship To:

Glacier Vly Rotary % Alaska Marine Lines
Consigned to: Valley Paint Center Juneau
5615 West Marginal Way SW
907-789-9875
Seattle, WA 98106
US

Order number	Sales order date	Account number	Loc	Account manager
241229	2/27/2024	130467	01	4050 Kelly J Wiese
PO number	Job No	Ship via	PPD/COL	
100964		ECHO		

Quantity ordered	Qty Shipped/Returned Quantity on back order	Item No. Description	Item price	UOM	Extended Total price
1	1	AT/W-6PN/E1 TABLE AT/E1 6' RCLD PLSTC / BRN LEGS GRN 8' TOP &	936.00	EA	936.00
3	3	AT/W-8PN TABLE AT 8' RCLD PLSTC / BRN LEGS GRN TOP & SEATS	1,017.00	EA	3,051.00

Comments: Chrgd Credit Card 2/27/24

Sales amount:	3,987.00
Miscellaneous amount:	0.00
Freight:	1,123.00
Sales tax:	0.00
Subtotal:	5,110.00
Amount Received:	5,110.00
Total amount due:	0.00

*** Purchasing by catalog or internet does NOT make this purchase exempt from sales tax. If this invoice does not include sales tax, and the purchase is taxable under the destination state's law, you are required to remit the appropriate forms and tax to that state ***

Payment terms: CREDIT CARD