

# INVOICE

Powder Hound LLC  
210 Arlberg Ave, AK

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**Bill to**  
Rotary Club of Girdwood

**Ship to**  
Erin Eker  
Rotary Club of Girdwood

## Invoice details

Invoice no.: 1032  
Terms: Net 30  
Invoice date: 11/07/2024  
Due date: 12/07/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Custom Tent</b>	Including Taxes, Design Fee, and Shipping	1	\$835.50	\$835.50
					<b>Total</b>	<b>\$835.50</b>

Please mail check to PO Box 1331 Girdwood AK 99587