

3507

Finished Designs, LLC

Finished Designs, LLC
3959 Ashley 703
Crossett, AR 71635

(870)305-3658
teachez_computer@yahoo.com

Invoice

DATE	INVOICE #
07/07/2009	1058
TERMS	DUE DATE
Due on receipt	07/07/2009

BILL TO
Crossett School District 219 Main Street Crossett, Ar 71635 us

AMOUNT DUE	ENCLOSED
\$5,000.00	

Please detach top portion and return with your payment

Activity	Amount
• Consulting	5,000.00

SUBTOTAL	\$5,000.00
TAX (10.5%)	\$0.00
TOTAL	\$5,000.00

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DATE	INVOICE #
09/02/2009	1073
TERMS	DUE DATE
Due on receipt	09/02/2009

BILL TO
Crossett School District 219 Main Street Crossett, Ar 71635 us

AMOUNT DUE	ENCLOSED
\$5,000.00	

✂ Please detach top portion and return with your payment ✂

Activity	Amount
• Consulting	5,000.00

SUBTOTAL	\$5,000.00
TAX (10.5%)	\$0.00
TOTAL	\$5,000.00

