CUSTOMER
P.O. #



CUSTO	PU BOX 308	PU BOX 308					
INVOICE Stilbury Casios 9 (Albert 19-73 8 200 X							
QUANTITY	DESCRIPTION	PRICE EACH	NON TAXABLE	TOTAL			
Qx	10,356 X 15,397" Vonta Hac comply by America (10 morale (10 morale (10 morale))	20.30	H0460				
2x	10.356"X 15.347" (Controllec Complex VIDIAL a Mainmeter (College Lage Texturble of biogetist squar)	20.36	40.60				
	72251 11-2 2/9/34/6B						
	TAXABLE TOTAL		81.26				
	TAX						
	LABOR		900.00				
JSTOMER TRACKING #	SHIPPING TOTAL		981,20				

PLEASE READ CAREFULLY: Thank you for your business. Terms: PLEASE PAY FROM THIS INVOICE, 1½% PER MONTH INTEREST (18% A.P.R.) will be added to unpaid balance. All unpaid balances are due on completion of work performed unless prior payment arrangements were made at time order was placed.

Signs By Scott, Ltd. CURRENT 123 W. 4th St.

Pueblo, CO 81003 US STATEMENT
Statement Date: Aug 22, 2024
Customer ID: HUERCOUTOUR

Voice: 719-544-2777 Fax: 719586-9870

To: HUERFANO COUNTY TOURISM BOARD P.O. BOX 308

WALSENBURG, CO 81089

Amount Enclosed

Date	Date Due	Reference	Paid	Description	Amount	Balance
8/9/24	9/8/24	68845		PO# DECALS FOR BNRS	981.20	981.20
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				1	TOTAL	981.2

0 - 30	31 - 60	61 - 90	Over 90 days
981.20	0.00	0.00	0.00