

INVOICE

Invoice Number: 703
Invoice Date: 1/2/25
Page: 1

Nathan P Jackson - Artist

5972 Roosevelt Dr. S.
Ketchikan, AK 99901

Voice: 907-225-3431
Fax:

Bill To:
City of Saxman 2706 S Tongass Hwy (Rt 2 Box 1-Saxman) Ketchikan, AK 99901

Customer ID: SAX

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		1/12/25

Description	Amount
Milestone 1 - drawing completed	2,500.00

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

Check/Credit Memo N: