



704 N. Hickory Avenue / Bel Air, Maryland 21014
(410) 879-8401 / FAX (410) 879-8486

REMITTANCE COPY

09/04/98

INVOICE DATE

UNITED EVANGELICAL CHURCH
ATTN: CATHERINE YOUNG
3200 DILLON STREET
BALTIMORE MD 21224

3876

25965

UNITED EVANGELICAL CHURCH
ATTN: CATHERINE YOUNG
3200 DILLON STREET
BALTIMORE MD 21224

UPS
FOB Factory

SKYLIGHT CREATIVE IDEAS

INV: 27778

ORDER: 25965

JOB NO.

UNITED EVANGELI

CUSTOMER

3876

CUST. NO.

33 4P SALESPERSON



UNIT NO.	CUSTOMER P.O. NO.	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE NO.
0	33	Debbie Boyle	08/04/98	09/04/98	08/17/98	27778

UNIT NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
253	251	M2051 WHITE BUDGET MUG	0.990 E	248.49
1	1	STC SET-UP CHARGE	35.000 E	35.00
0	1	AC ART CHARGE	0.000 E	0.00

ERMS Net 30	283.49	0.00	61.35	0.00	PLEASE PAY THIS AMOUNT	344.84	344.84
X#: 29056737	SUB-TOTAL	INS.	FREIGHT/HANDLING	SALES TAX	TOTAL		

Any amount not paid within 30 days may be assessed an ANNUAL percentage rate of 18%. Additional conditions on reverse side also apply to this invoice.

Thank You We appreciate your business
ORIGINAL INVOICE