

Invoice Date:

Invoice

Invoice Number: Jan 4, 2017

207-892-0112 Phone: Fax: 207-892-3922 "We Work Hard to Earn Your Business" THANK YOU, HAVE A GREAT DAY

website: www.theshelterman.com

Sold To:

Customer Phone #1: 207-807-3719

WCSH 6 News High St

Customer Phone #2: Customer E-Mail:

Portland, ME 04101

Sales R	ep ID	: I • • • • • • • • • • • • • • • • • • •	Customer PO	Ship D	ate	Customer ID
a		i 		·	•	WCSH 6
Quantity	ltem		Description		Unit Price	Extension
1.00Pre-Eng Building		22x25x17 Pr	22x25x17 Pre-Engineered Building - H.Duty Fab 21.5			
		oz. PVC - G			7,295.00	7,295,00
1.00EX	Roll up Kit	EZ Roll up K	it		39.95	39.95
1.00inst	all	Installation o	n Tar, with Lift		2,195.00	2,195.00

"Full Time Protection For Your Part Time Toyz"

Directions:	Subtotal	9,529.95	
	Sales Tax	403.42	
	Freight	705.42	
	Total Invoice Amount	9,933,37	
	Check/Credit Memo No:	7,733,37	
	Payment/Credit Applied		

TOTAL 9,933.37

"Put \$\$\$ in your pocket; Ask about our customer referral program"