

# INVOICE

**PlasmaTech**  
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**Bill to**  
Palmer Rotary

## Invoice details

Invoice no.: 1342  
Terms: Due on receipt  
Invoice date: 10/30/2024  
Due date: 10/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Metal Fabrication</b>	Custom park bench  - 2pcs  - 1x2x1/8" construction  - 75x16-1/2x34-1/2"  - rotary logo  - powdercoat color of choice.	2	\$2,200.00	\$4,400.00

**Total** **\$4,400.00**

## Note to customer

Thank you for your business.