

INVOICE

SCHEELS
EMPLOYEE OWNED

DATE:

9/19/2024

INVOICE #:

INV838850324232867321

BILL TO

Thompson Valley Rotary Club
PO Box 7096
Loveland CO 80537
United States

SHIP TO

Thompson Valley Rotary Club
PO Box 7096
Loveland CO 80537
United States

Scheels Contact	PO #	DUE DATE	TERMS
		10/18/2024	Due upon receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
22602 - Community Donations	80 Coats @ \$30 each	1	\$0.00	\$2,400.00

SUBTOTAL	\$2,400.00
TAX	\$0.00
DISCOUNT	\$0.00
TOTAL	\$2,400.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$2,400.00

*pd # 5026
10-3-24*