IMPACT DECORATING
4165 E. HUNTINGTON DR.
PHOENIX, AZ. 85040
480-363-6787
impactdeco@yahoo.com

INVOICE

Bill To:

Kinney Management Services
P.O. Box 25466
Tempe, AZ 85285
Attn. Debbie Tribioli
480-820-3451

Invoice No.: I-369

Customer:

Celebration / Festival
H.O.A

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
1/25/2019						

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
1	Gateways to communities	Paint, apply stone, powerwash, cut off rebar, Fill in holes with concrete, labor, taxes	0	0	0	$6500.00 -$1625.00 Total Due $4875.00

Subtotal:	
Tax:	
Shipping:	
Miscellaneous:	
Balance Due:	$4875.00