

000975

DAN SUMNER CONSTRUCTION LLC

2017 210th St
NEW HAMPTON, IOWA 50659
Phone: 641-394-3866

Customer's Order No. _____ Date 12/19 2019
 Name New Hampton Schools
 Address _____
 Phone: _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
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QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>2</u>	<u>Chickasaw Pub tables</u>		
	<u>@ 600.00 each</u>		<u>600.00</u>
			<u>600.00</u>
			<u>1200.00</u>
<u>Thank You</u> <u>Dan</u>			

All claims and returned goods MUST be accompanied by this bill.

Received By _____ TAX _____
 TOTAL 1200.00

GSCC-652-2
PRINTED IN U.S.A.

Thank You