

ARTSIGN DESIGN
5024 GAGE ST
BOISE, ID 83706
208-377-1141

Sale



377-1141 • Fax 208-377-1152 • artsigndesign.com

Invoice

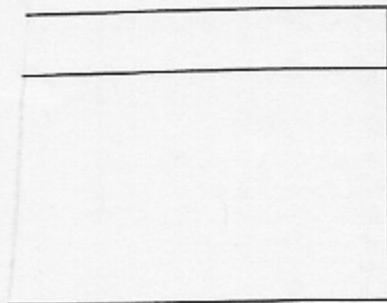
Date	Invoice #
8/25/2011	2044

TO: 001
ID: 440002781045
LD: 2642
08/26/11
Batch #: 239001

09:43:00

/ISA
XXXXXXXXXX7553
Ref Code: 531561
Total:

Invoice#: 000001
\$ 118.72



Customer Copy
THANK YOU!!

Customer Contact	P.O. No.	Terms	Rep
Michael Bouton		Due on receipt	JE

Description	Rate	Amount
Golf Tournament shirts	8.00	112.00T

*pd cash
8-26-11*

Subtotal	\$112.00
Sales Tax (6.0%)	\$6.72
Total	\$118.72
Payments/Credits	\$0.00
Balance Due	\$118.72

*8/29 - ordered
2 addl shirts
James & Gary
L XL*

We MORE than a Sign Company!

ARTSIGN

DESIGN

Dave Kopet
(Bogus Basin)

NET _____
TAX _____
FREIGHT/WT _____
TOTAL _____

WO# 2019
Date Ordered: 8/16/2011
Ordered By: Dave
Date Promised: 8/18/2011
Sales Person: Steve

Shipped: _____

Date _____ Weight _____

MATERIALS USED/ORDERED/DATE IN:

BID TIME ACTUAL TIME

	STOCK \$		
	POS \$		
	INK \$		
	VINYL \$		
	FOIL \$		
	LAM \$		
	MISC \$		
SO INK:		CTAC ASPIRE LAM	LAB \$
Ht x Rn Ft:		OTHER:	TOTAL \$

CUSTOMER PHONE

PO #

DELIVERY

ESTIMATE #

890-5320

Call when done

QTY	SIZE	SF/DF	COLOR	MATERIAL	ITEM DESCRIPTION
1	M	SF		T-shirt	Bogus Basin/Winery
3	L				"
3	XL				"
2	XXL				"
1	Ladies SM				"
4	Ladies M				"

Print Black on White

FILE SAVED AS:

Carmela Vineyards
1289 West Madison
Glenns Ferry, Idaho 83623
208-366-2313

Server: Micky
03:55 PM
Pat Rice/1
DOB: 08/27/2011
08/27/2011
1/10020

VISA
Card #XXXXXXXXXXXX6771
Magnetic card present: ROSCO ROSEMARY K
Approval: 05542C
1048605

Amount: \$ 704.90

+ Tip: _____
= Total: 704.90

Thanks! Come again.

X Debra DeSto

Carmela Vineyards
1289 West Madison
Glenns Ferry, Idaho 83623
208-366-2313

Server: Sky
08:36 AM
Bogus Basin Ski/1
DOB: 08/28/2011
08/28/2011
1/10002

VISA
Card #XXXXXXXXXXXX7553
Approval: 025650
1048578

Amount: \$ 220.00

+ Tip: _____
= Total _____

Thanks! Come again.

X Sky Miller