

NESEE
P.O. Box 596
Hudson, MA 01749
978-562-6211

Invoice No. 22

INVOICE

Customer

ATTN _____
NAME _____
Address _____
City _____ ST _____ ZIP _____

Date 11/4/2016
Client _____
P.O. # _____

Qty	Description	Unit Price	TOTAL
1	<p>New England Society of Explosive Engineers Quarterly Newsletter Advertising Business Card Size Ad</p> <p>Newsletter Ad</p> <p>Check or Cash Only. Due by 12/31/16.</p> <p><i>Thank you for your support!</i></p>	\$50.00	50.00

Payment Details

Cash
 Check

Name _____
CC # _____
Expires _____

SubTotal	50.00
SHIPPING & HANDLING	
TOTAL	\$50.00

Office Use Only