## **CAPITOL PROMOTIONS**

## POJBOX 231 GLENSIDE, PA 19038 800-884-3024 Fax 215-887-8890

www.enritelpremetions.com

www.capitolpromotions.com info@capitolpromotions.com

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Date	Invoice #		
4/5/2013	62595		

Bill To

MARC BARRACO 4539 BRAITHWAY HILLIARD, OH 43026 Ship To

MARC BARRACO 4539 BRAITHWAY HILLIARD, OH 43026

		P.O. No.	Terms	Est. In Hands	Est. Ship	Via
				4/12/2013	4/10/2013	FEDEX GRD
Quantity	Item Code	Description			Price Each	Amount
250	192	WITH WIRE	E AND WHITE	16" X 26",	2.22	555.00T
1	FRT	SHIPPING CH	HARGES		121.00	121.00
		LOCAL SALE PLEASE PAY	E DOES NOT INC S OR USE TAX. I THESE DIRECTI ABLE JURISDICT	F ANY, LY TO	0.00%	0.00

Subtotal	\$676.00		
Sales/Use Tax (0.0%)	\$0.00		
Total	\$676.00		
Payments/Credits	-\$676.00		
Balance Due	\$0.00		