

INVOICE

Allen Printing Company, Inc.
415 Spence Lane
Nashville, TN 37210

No. **149860**

Date 2/21/2013

Customer P.O. No.

Joint Defense Veterans Conference
171 N. Matteson Avenue
Republic MO 65738

Rose White

SOLD TO

300	convention program	1,192.85
300	convention program cover	346.85
Sales Rep: Hal May CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL BALANCES OVER 30 DAYS OLD. Phone: 615-255-2078 Fax: 615-254-8743		convention program
		SUB
		TAX
		SHIPPING
		TOTAL
		1,539.70
		142.42
		1,682.12