

# INVOICE

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

No. **149864**

Date 2/21/2013

Customer P.O. No.

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

Rose White

SOLD TO

300	agenda/floor plan		162.66
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		agenda at a glance	
		<b>SUB</b>	162.66
		<b>TAX</b>	15.05
		<b>SHIPPING</b>	
		<b>TOTAL</b>	177.71