

INVOICE

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

No. **149905**

Date 2/21/2013

Customer P.O. No.

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

Rose White

SOLD TO

| | | | |
|---|---------------------------|---------------------------|--------|
| 300 | Continuing education form | | 107.00 |
| 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 | | Continuing education form | |
| | | SUB | 107.00 |
| | | TAX | 9.90 |
| | | SHIPPING | |
| | | TOTAL | 116.90 |