Invoice



Date

Invoice #

7/19/2023

14186

Bill To

Our Children's Trust Eillin Delapaz P.O. Box 5181 Eugene, OR 97405 Ship To

Our Children's Trust Barbara Chillcott 707 12th Ave Helena, MT 59601 541-653-7597

P.O. No.

Terms

Payable on Receipt

Quantity	Description	Rate	Amount
2	36" x 84" Silver Curved Top Air Display, Hardware only	175.00	350.00
2	Shipping Charges From Display Manufacturer	30.00	60.00
1	Shipping Charges To Be Added to the Invoice After Packaging or Charged to Customer Supplied Shipping Number	0.00	0.00

		Subtotal	\$410.00
Giant Printing Inc. 113 Central Avenue Elgin TX 78621		Sales Tax (0.0%)	\$0.00
		Total Payments/Credits	\$410.00
Phone #	Fax #	r dymento/orealto	\$0.00
512-821-2022	512-821-2025	Balance Due	\$410.00

E-mail

sales@giantprinting.com