

M & M "DO-IT BEST" HARDWARE

756 E State Road 68

Flaubstadt, IN 47539

Phone (317)768-6104

Fax (317)768-6105

WebSite

Email: maml@flaubstadt68.com

INVOICE

Invoice No: 1274002 Date: 08/10/22 10:09:30 AM

Server M&M # POS 1

Payment Terms

114.99 (114.99) (0.00) (0.00)

Sold To: Customer # 809200

GASBETTER AND JACKSON CENTER

1435 AMERICAN POST OFFICE

PO BOX 5541

EVANSVILLE IN 47715

(317)567-5200

Ln #	Item #	Description	Price	Extended
Qty	Unit	114.99	114.99	114.99
001	502563	12" x 14" x 1/2" WOOD		
	114.99			

Payment Method:

Amount

Account Charge

114.99

PO

Authorized by: DANIELA RUM

Non Taxable SubTotal	114.99
Taxable SubTotal	0.00
Sales Tax	0.00
Total	114.99
Total Due	114.99



1274002

INV# 1274002

VERSION#

1447

DATE#

220262

QTY#

4-37-1002

APPROVE

8/10/22

114.99

Handwritten notes and signatures: 68098, 52903, and a signature that appears to be "Deterson".