



Invoice

DATE 6/16/2015 INVOICE # 9907

B-J Services, L.L.C.

2600 Forum Blvd., Suite F
Columbia, MO 65203
(573) 446-6322
(573) 446-5947 Fax

*OB.
H.D.
LANDSCAPE
Tim*

BILL TO

Camdenton RIII Schools
P.O. Box 1409
Camdenton, Mo 65020

P.O. NO. TERMS DUE DATE CONTRACT NO.

Due 10th of Month 8/10/2015 6128

DESCRIPTION QTY RATE AMOUNT

Premium Oak Mulch 1 1,080.00 1,080.00

DRAFT

Past due invoices are subject to a 1 1/2% per month finance charge.

Your business is greatly appreciated!!

Total \$1,080.00