

Forest Lawn Nursery, L.L.C.
 11 Old Bishop Road
 Jonesburg, MO 63351-2303

\$3750 405-4001-6931-000-406
 3750 405-4001-6931-000-406

Invoice

Date	Invoice #
4/23/2015	6030

Bill To
Camdenton Public Schools PO Box 1409 Camdenton MO 65020

Ship To

P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB
		4/23/2015	4/23/2015		

Qty	Item	Description	Rate	Amount
20	acrpleq1tc300	Acer platanoides 'emerald queen'	150.00	3,000.00
30	acrrbfr1tc300	Acer rubrum 'franksred'	150.00	4,500.00

Subtotal	\$7,500.00
Sales Tax	\$0.00
Total	\$7,500.00
Payments/Credits	\$0.00
Balance Due	\$7,500.00

A 2% Monthly Finance Charge will be assessed on all invoices past due.

Maint.

Mike Katschman Trucking

P. O. Box 234

California, Mo. 65018

Invoice To:

Camdenton R-3

P.O. Box 1409

Camdenton, MO 65020

OB/HD Landscape Stone

Invoice Number:	4627
Invoice Date:	20-May-15
Terms:	Net 10

Baseball Field

Date	Scale Number	Truck	Commodity	Destination	Quantity	Rate	Load Total
11-May-15	1091469	5	2" Deco Rock	Camdenton, MO Camdenton R-3	50,600 25.30	Tons \$85,000	\$2,150.50
12-May-15	1091470	5	2" Deco Rock	Camdenton, MO Camdenton R-3	50,380 25.19	Tons \$85,000	\$2,141.15
13-May-15	1091475	5	2" Deco Rock	Camdenton, MO Camdenton R-3	51,500 25.76	Tons \$85,000	\$2,188.75

Invoice Total \$6,480.40

405-400-6521-406 - \$3,240.20
 405-400-6521-408 - \$3,240.20

