



ARCHITECTURAL PRODUCTS
Goltermann & Sabo

3555 Scarlet Oak Blvd
Saint Louis, MO 63122
USA

Ph: 636-225-8800
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Invoice

Date Page
Dec 28, 2015 1
Invoice Number
IN0064795

406-4001-6521-000-406
7/22/2015

Sold To:

Camdenton R3 School District
P.O Box 1409
Camdenton, MO 65020

Ship To:

Osage Beach Elementary
Art Room
1241 Nichols Road
Osage Beach, MO 65065

Job # I-52855 Job Name: Osage Beach ES

Invoice Delivery Method: MAIL:

Order No.	Order Date	Customer No.	PO Number	Ship Via	Terms
ORD00004489	Oct 1, 2015	CAMDENTONSD	KERRY	CARPS	Net 30 Days

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number Description	UOM	Unit Price	Extended Price
1.00	1.00	0.00	098400-APG Acoustical Wall & Ceiling Systems AP1.5, 2100, S, AFNA BN2PS, Painted Washers, N Material and Installation	LOT	5,950.00	5,950.00

Comments:

Tax summary:

MO 0.00

Subtotal	5,950.00
Total sales tax	0.00
Total amount	5,950.00
Less payment	0.00
Less Retainage	0.00
Amount due	5,950.00