

INVOICE

DALE PELAYO

INVOICE # [100]
DATE: NOVEMBER 15, 2011

Roaring Creek Village

TO Ministry of Natural Resources

JOB	PAYMENT TERMS

DESCRIPTION	TOTAL
P A system	\$400.00
<i>Cap 3</i>	<i>6+1 sof</i>
<i>23028 84103 510 1685</i>	<i>413068</i>
<i>[Signature]</i>	TOTAL DUE \$400.00

[Signature]
Certified 15th NOV. 2011

THANK YOU FOR YOUR BUSINESS!

23028/84103/510
1605/11/17/10