



Date	Invoice #
4/3/2014	259

Bill To
S. Carolina Dept of Parks, Rec & Tourism Katherine Veldran 1205 Pendleton St. Columbia, SC 29201

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via
	50% Deposit / COD	MM	4/10/2014	Ground Delivery

Item	Description	Quantity	Rate	Amount
Clear Pouch	Clear Badge Holder Pouch, 3 3/8" X 6 1/4"	200	0.71	142.00T

	Subtotal	\$142.00
	Sales Tax (0.0%)	\$0.00
	Total	\$142.00
	Payments/Credits	\$0.00
	Balance Due	\$142.00