

COUNTRY CLEAR, INC
389 OLD SANDY RUN ROAD
GASTON SC 29053

INVOICE

Date 06/29/2016
Invoice # 334894

Direct all inquiries regarding this invoice to our accounting department at 803-791-8985

Bill To
GOV OFFICE
1100 GERVAIS ST
COLUMBIA SC 29201

Ship To
GOV OFFICE
1100 GERVAIS ST
COLUMBIA, SC 29201

Acct. No. 002070

Description	Qty	Price		Charge	Payment	Balance
EQUIP RENTAL 06090577	1@	20.37	Tx	20.37		20.37
Sales Tax				1.63		1.63
				Invoice Total		22.00
				Balance Forward		0.00
Received by:				ACCT. BALANCE		22.00

x _____