

INVOICE

**City of Aurora Div of Public Information
 Clayton Muhammad
 44 E Downer Pl
 Aurora, IL 60507**

Invoice # **9103**
 Invoice Date **12/11/15**
 Salesperson **Scott Voris**
 Terms **1% 10 Net 30 day**
 P.O. # **00013721**
 Job # **77491**
 Customer Code **00013721**

Date Shipped **12/8/15**

Ship Via **KC KC Truck**

Quantity	Description	Unit Price	Amount
1	Design of December 2015 Aurora Borealis	2,000.00	2,000.00
Thank you for your business.		Subtotal	2,000.00
		Sales Tax	0.00
		Total Due	\$2,000.00

Invoice Amount **\$2,000.00**

1665 Mallette Road
 Aurora, Illinois 60505
 Phone 630.898.0800
 Fax 630.898.2183
 www.kelmscott.com



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 Aurora, IL 60507**

Invoice # **9102**
 Invoice Date **12/11/15**
 Salesperson **Scott Voris**
 Terms **1% 10 Net 30 day**
 P.O. # **00013721**
 Job # **77491**
 Customer Code **00013721**

Date Shipped **12/8/15**

Ship Via **KC KC Truck**

Quantity	Description	Unit Price	Amount
66,576	Aurora Borealis	18,400.00	18,400.00
Thank you for your business.		Subtotal	18,400.00
		Sales Tax	0.00
		Total Due	<u>\$18,400.00</u>

Invoice Amount **\$18,400.00**

