

INVOICE

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

Invoice # 84276011
 Invoice Date 1/3/17
 Salesperson Scott Voris
 Terms 1% 10 Net 30 day
 P.O. #
 Job # 84276
 Customer Code 00013721

Date Shipped 12/27/16
 Ship Via KC KC Truck

Quantity	Description	Unit Price	Amount
68,000	Aurora Borealis 8 page	16,020.00	16,020.00
Thank you for your business.		Subtotal	16,020.00
		Sales Tax	0.00
		Total Due	<u>\$16,020.00</u>

Invoice Amount **\$16,020.00**



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