



INVOICE

Paid

New Revolution Tools

Kevin Koch
5200 Koch Rd
Farley, IA 52046
US

Phone: 563-564-1892
NewRevolutionTools@gmail.com

Invoice #: 0177
Invoice Date: 01/05/2016

Amount due:
\$0.00

Bill To:

Clayton State University
Justin Mays
2000 Clayton State Blvd
Morrow, GA 30260
US

JustinMays@clayton.edu
678-466-5544

Ship To:

Clayton State University
Justin Mays
2000 Clayton State Blvd
Morrow, GA 30260
US

678-466-5544

Description	Quantity	Price	Amount
Steel lightboard frame for 4 x 8 glass pane	1	\$750.00	\$750.00
Upgrade to Leveling Casters	1	\$150.00	\$150.00
Glass standoff hardware kit	1	\$120.00	\$120.00
		Subtotal	\$1,020.00
		Shipping/handling	\$115.00
		Total	\$1,135.00 USD
		Amount paid	-\$1,135.00
		Amount due	\$0.00