



INVOICE

CM Engravers
 274 N Palm Canyon Dr
 Palm Springs, CA 92262
 United States

BILL TO
Jennifer Henning
 Jennifer Henning

Invoice Number: 246
Invoice Date: December 28, 2022
Payment Due: January 12, 2023
Amount Due (USD): \$289.33

Service	Quantity	Price	Amount
Crystal Awards 7" Round Faceted Crystal on a blue base	1	\$160.00	\$160.00
Plaque 7"x9" plaque black piano finish with artist plate	1	\$81.95	\$81.95
set up set off fee for cleaning and vectorizing logo for use.	1	\$25.00	\$25.00

Subtotal: \$266.95
PS CA TAX 9.25%: \$22.38
Total: \$289.33
Amount Due (USD) : \$289.33

Approved for ACH/EFT payment 
 Officer of the Board authorized 
 Director of the Board authorized 

Not Board approved
 Must come to the
 board at a meeting
