



Sunday Cool LLC  
510 E Alfred St  
Tavares, FL 32778  
US

# Invoice

Invoice # :	00042359
Invoice Date :	07/03/2023
Due Date :	07/18/2023

Line Item	Color	Quantity	Unit Price	Amount
Port Authority® Value Backpack- BG203		300.00	\$ 7.49	\$ 2,247.00
Port Authority® Value Backpack				
NRM - FedEx Ground		1.00	\$ 660.00	\$ 660.00
Shipping - US				
NRM-ART FEE		1.00	\$ 25.00	\$ 25.00
ART - Custom Supplied Art Set-up for Separations				
Promo-Setup Fee		1.00	\$ 55.00	\$ 55.00
Promo-Setup Fee				
			<b>Total</b>	<b>\$ 2,987.00</b>

[Click here to pay online](#)



ROTARY CLUB OF ANCHORAGE

Sunday Cool LLC

invoice 42359

8/21/2023

11109

2,987.00

General Checking Acc invoice 42359

2,987.00



Rev 3/19



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10462

