

INVOICE

Powder Hound LLC
210 Arlberg Ave, AK

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Bill to
Rotary Club of Girdwood

Ship to
Erin Eker
Rotary Club of Girdwood

Invoice details

Invoice no.: 1032
Terms: Net 30
Invoice date: 11/07/2024
Due date: 12/07/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Custom Tent	Including Taxes, Design Fee, and Shipping	1	\$835.50	\$835.50
					Total	\$835.50

Please mail check to PO Box 1331 Girdwood AK 99587

*Pd-Check # 1622
11/8/24*

GIRDWOOD ROTARY CLUB
PO BOX 1205
GIRDWOOD, AK 99587-1205

1622

89-5/1252 3408
8249494686

11/8/24 DATE

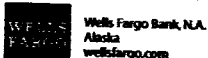
PAY TO THE ORDER OF

Powder Hound

\$ 835.00

Eight hundred-thirty-five

DOLLARS



FOR Tent Reimbursement

[Signature]

⑆ 125200057⑆ 8249494686⑆ 01622