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Date	Invoice #
4/10/2014	61771

CLIENT
 Trinity Episcopal Church Raymond Blanks 202-726-4040 202-548-0830 (call this #) brsb2002@aol.com

P.O. Number	Terms	Rep	Scheduled	Via	See Inv#	Est. Shipping Date
	Due on receipt	MAS	4/14/2014	CP	59304	DIM - RUSH!

Quantity	Item Code	Description	Price Each	Amount
1	80V	8" X 10" Vinyl Plaque	25.00	25.00
1	Plate	Black Brass, Gold Mat	0.00	0.00
1	Logo	Logo Engraved (Cross #33)	5.00	5.00
142	Laser Eng	Laser Engraving - 2-Day Rate	0.30	42.60
		See 61771 - Trinity on J-Drive PIE: 04-10-14 MS		

Thank you for your business	Total	\$72.60
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