

INVOICE



Final Touch Co.

Serving
Central and Western
Michigan Areas
989-400-1650

- Free Estimates
- Affordable Prices
- Bonded & Insured

- New & Post Construction Clean Up
- Janitorial Services
- Commercial & Residential

JEFF SINKO, Owner
15 Years experience • finaltouchcompany@hotmail.com

190 Owen Road
Ionia, MI 48846
finaltouchcompany@hotmail.com

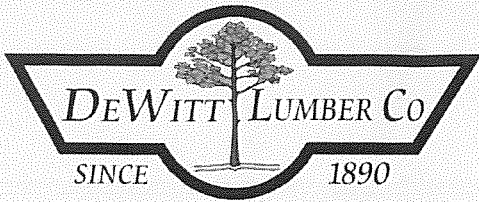
FBI-#448
DATE: JANUARY 16, 2015

BILL Morbark
TO 8507 S. Winn Rd.
Winn, Michigan 48896

Terms: Due upon receipt

DATE	DESCRIPTION	BALANCE	AMOUNT
01/16/2015	Cleaning of offices 01/12/2015 thru 01/16/2015		1050.00
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 1.2em; margin: 0;">Mike Cravie 1-14-15 115.7320</p> </div>			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE
			OVER 90 DAYS PAST DUE
			AMOUNT DUE
			1050.00

Make all checks payable to Final Touch Co.
THANK YOU FOR YOUR BUSINESS!



Blanchard 725 Spring St. MI 49310
Phone: 989-561-2100 Fax: 989-561-5002

Mt. Pleasant 600 W. Pickard St. MI 48858
Phone: 989-779-2101 Fax: 989-779-2103

Midland 1875 E. Airport Rd. MI 48642
Phone: 989-837-2110 Fax: 989-837-4095

*Proudly Serving
Central Michigan
Since 1890*

Page: 1	INVOICE	Invoice: 10159180
Special :		Time: 08:00:47
Instructions :		Ship Date: 01/14/15
:		Invoice Date: 01/14/15
Sale rep #: SV	Acct rep code: SV	Due Date: 02/02/15
Sold To: MORBARK INC. *BUILDING OPERATION* P.O. BOX 1000 WINN, MI 48896	Ship To: MORBARK INC. 8507 S. WINN ROAD P.O. BOX 1000 WINN, MI 48896	
Customer #: M0214	Customer PO: 2723-B	Order By:

popdewit 5%1TH/2TH T 19

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	PRICE	EXTENSION
3.00	3.00	L	ROL	615KFB	Ins R-19 6x15 Kraft BATT 87.18 SF JOHNS MANVILLE FIBERGLASS (K1250)	43.2500	129.75
1.00	1.00	L	ROLL	8153827	WIRE 12/2NM-WGX250 BUILDING	79.0900	79.09
1.00	1.00	L	BX	8150013	STAPLE MS-175 METAL CABLE STAPLE 9/16	1.9900	1.99
1.00	1.00	L	EA	6497929	31005 PIPE WRENCH 8IN	17.7900	17.79
3.00	3.00	L	PKG	4479184	STAPLES 506 3/8" T-50 ARROW 1250/PK	3.6900	11.07

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$239.69
SHIP VIA			Loc:	
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable 0.00
X				Non-taxable 239.69
				Tax # 382805772
				Sales tax 0.00

AFTER 30 DAYS A TIME-PRICE DIFFERENTIAL OF 1.7% PER MONTH (ANNUAL RATE OF 20.4%) WILL BE APPLIED TO THE PREVIOUS BALANCE SHOWN ON THE ACCOUNT.

You may deduct \$11.98 if paid by 02/01/2015.

Weight: 23 lbs.

TOTAL \$239.69

2 - Customer Copy

