## Invoice

			]	Invoice	
x 356 Rutland 3-8743 fax: 80	VT, 05702 2-855-8749	Inc.	Bill To		
Date	Invoice #	P.O. No.	Terms	Project	
2/22/2015	10				
Quantity Description			Rate	Amount	
u For V	lour Bu	siness.	Total	\$0.00	
	x 356 Rutland 5-8743 fax: 80 ohhi@comcast 2/22/2015	x 356 Rutland VT, 05702 -8743 fax: 802-855-8749 ohhi@comcast.net 10 Description	Date   Invoice #   P.O. No.     2/22/2015   10   10	Bill To   Li Lionne limprovement, linc.   3563 Rutland VT, 05702   -3743 faxi 802-855-8749   ohili@comcastinet   Image: Comparison of the state of the s	