

A & M PORTABLES, INC

P.O. BOX 308
SATSUMA, AL 36572
251-679-0933

RECEIVED
OCT 29 2012

BY: _____

INVOICE

DATE	INVOICE NO.
10/25/12	175911

SOLD TO
CITY OF FOLEY PO BOX 1750 FOLEY, AL 36536

SHIP TO/DELIVERY DATE	
CITY OF FOLEY PHASE 4 VERBENA AVE FOLEY, AL 10/16/12	

CUSTOMER NO.		P.O. NO.		TERMS	
2556AL				10th	
ITEM NO.	QUANTITY	DESCRIPTION	UNIT RATE	AMOUNT	
001-TOILET	1	ONCE A WEEK SERVICE S/N G04652P Approved by <u>[Signature]</u> P.O./Resolution # _____ Account # <u>12-665-7289 Q70</u> Check # _____ Date Paid _____ Raid 10/29/12 [Signature]	55.00	55.00	
			TOTAL	\$55.00	