

SPEAR CORPORATION
 7 S. WALNUT ST.
 P.O. BOX 3
 ROACHDALE IN 46172



INVOICE

CUSTOMER COPY

PAGE 1

INVOICE DATE 05/05/2011

INVOICE NO 00074258/

14005

S VIL009
 O ATTN: ACCOUNTS PAYABLE
 L VILLAGE OF ORLAND PARK
 D 14700 RAVINIA AVE
 ORLAND PARK IL 60462
 T
 O

S
 H VILLAGE OF ORLAND PARK
 I 15655 RAVINIA AVENUE
 P ATTN: FRANK STEC
 ORLAND PARK IL 60462
 T
 O

TOTAL DUE 5385.00

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		06/04/2011	06/04/2011	00017189	04/21/2011	05/05/11	

TERMS DESCRIPTION	CUSTOMER P.O. NUMBER	SHIP VIA
0/30,n/30	FRANK STEC	SPEAR TRUCK

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
BEE SAFE VGBA COVERS	00	EA	3.0000	3.0000	1795.0000	5385.00

(34507)
 1935.00

ACCOUNT NO. _____
 P.O. NUMBER _____
 DATE _____
 APPROVED BY _____

APPROVED BY _____
 DATE _____
 P.O. NUMBER 40443

ACCOUNT NO. 28340054517010

RECEIVED
 MAY 05 2011
 BY: _____

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
.00	5385.00	.00	.00	.00	5385.00

WE APPRECIATE YOUR BUSINESS



SPEAR
CORPORATION

COMMERCIAL WATER
800-642-6640

MADE IN U.S.A.
WWW.SPEARCORP.COM

MADE CLEAR
WWW.SPEARCORP.COM

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		05/15/2011	05/15/2011	00017187		05/05/11	
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		SHIP VIA			
0/30,n/30				TRUCKLINE			
ITEM ID		TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
3030AEC 30X30 VGB COVER		00	EA	3.0000	3.0000	1150.0000	3450.00
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	3450.00	.00	.00	.00	3450.00		
WE APPRECIATE YOUR BUSINESS							