

MAGNAGRAFIK LTD

3757 HARVARD ACRES
CINCINNATI, OH 45227

Invoice

Date	Invoice #
3/15/2019	



Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/15/2019			

Quantity	Item Code	Description	Price Each	Amount
1	991 SG	991 Magnetic Stone Guard:	69.95	69.95
1	991 SG	991 Magnetic Stone Guard:	62.95	62.95
1	Shipping	Shipping & Handling - USPS Priority Mail	19.95	19.95
	Deposit	Deposit for Livery		-152.85

			Total	\$0.00
--	--	--	--------------	--------