

432 WEST GYPSY LANE
BOWLING GREEN, OH 43402

Invoice Number: 16909-EC
Invoice Date: Jan 18, 2018
Page: 1

Voice: (419)352-5454
Fax: (419)352-5557

Bill To:

VANDALIA MUNICIPAL COURT
245 JAMES E BOHANAN MEMORIAL D
PO BOX 429
VANDALIA, OH 45377

Ship to:

[illegible]

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	500.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges of 1.5%/month (18% annually).

432 WEST GYPSY LANE
BOWLING GREEN, OH 43402

Fax: (419)352-5557

Page:

•

Bill To:

VANDALIA MUNICIPAL COURT
245 JAMES E BOHANAN MEMORIAL D
PO BOX 429
VANDALIA, OH 45377

Ship to:

[illegible]

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment/Credit Applied	
TOTAL	1,800.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges of 1.5%/month (18% annually).

PO#RG180111 NAG

HENSCHEN AND ASSOCIATES INC

INVOICE *TZ*

432 West Gypsy Lane
Bowling Green, OH 43402
Voice: (419)352-5454
Fax: (419)352-5557
Website: www.henschen.com

DATE 04/23/2018
INVOICE # 20180092
CUSTOMER ID 5724
DUE DATE 05/23/2018

Project

BILL TO

VANDALIA MUNICIPAL COURT
245 JAMES E BOHANAN MEMORIAL D
Vandalia, OH 45377
ATTN: Karen Goffena

DESCRIPTION	AMOUNT
Service Charge For Walz Certified Mailer Form 35790 Order #100437 Dated 01/18/18 Quantity: 2000 @ .10 Ea	200.00

COMMENTS

Total Invoice \$ 200.00
Amount Paid \$
Balance Due \$

Make all checks payable to
Henschen & Associates Inc.

If you have any questions about this invoice, please contact
[Accounting, 419-352-5454, accounting@henschen.com]
Thank You For Your Business!

Thank You For Your Business!