

16 GREVE DR  
CENTRALIA IL 62801



# Invoice

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**Date** 5/23/2018

**Invoice #** CW\*52318

**Due Date** 6/22/2018

**PAID**  
07/02/2018

## Bill To

PATRICK SHANNON  
COY & WILMA'S CAMPGROUND  
14387 N REND CITY RD  
SESSER, IL 62884-2334

## Ship To

Rep	Terms	Ordered By	P.O. No.		Project	
RR	NET 30		MAY 2018			
Description			Qty	U/M	Rate	Amount
STANDARD SERVICES			1	EA	555.00	555.00
				Total		\$555.00
				Pymnts/Credits		-\$555.00
				Sales Tax (0.0%)		\$0.00
				Balance Due		\$0.00

**Thank you for your business!**