

# INVOICE



Cindy Welch - Watercolor Artist

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Invoice No#: 0503  
Invoice Date: Aug 1, 2022  
Due Date: Aug 1, 2022

**\$2,700.00**  
AMOUNT DUE

**BILL TO**  
Town of Castle Rock

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Watercolor Painting Original, custom framed, watercolor painting "Castle Rock Fire Department"	1	\$2,700.00	\$2,700.00
			Subtotal	\$2,700.00
			<b>TOTAL</b>	<b>\$2,700.00 USD</b>

**NOTES TO CUSTOMER**  
Thank you!