



P:954-974-6610
F:954-935-6249

Invoice

Please Remit to:
Parkson Corporation
PO BOX 863098
ORLANDO, FL 32886-3098

Invoice AR1/51017393-1
Date 06-22-2017

Invoice To:
INDIAN RIVER COUNTY
1801 27TH ST BLDG A
VERO BEACH FL 32960-3388

Ship to:
West Regional Indian Creek Facility
184025TH ST
VERO BEACH FL 32960

Business Partner BP1005873 **Sales Order** 020001677
Customer PO

Item	Description	Quantity	Unit	Price	Unit	Amount
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Packing Slip No.
P0201049001
0900001

	RELEASE OF RETAINAGE	1.0000	ea	18,921.95	ea	18,921.95
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				Total	USD
				Tax Amount	
				0.00	18,921.95

Terms of Payment **Net 30 Days**
Terms of Delivery FOB Point of Mfg, Frt.Allowed
Please state with your payment: AR1/51017393-1
Due On Jul-22-2017

*Any local sales taxes applicable to this order are the responsibility of the purchaser.
* DELINQUENT ACCOUNTS ARE SUBJECT TO FINANCE CHARGES OF 1.5% PER MONTH UNTIL PAID.
Parkson Corporation www.parkson.com