OGBCA

OKLAHOMA GIRLS BASKETBALL COACHES ASSOCIATION



INVOICE #113

DATE: _____

To:

COMMENTS OR SPECIAL INSTRUCTIONS:

ALL-STATE CELEBRATION PAGE

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	ALL STATE PROGRAM AD	300.00	300.00
		SUBTOTAL	300.00
		SALES TAX	

SHIPPING & HANDLING

TOTAL DUE

300.00

Make all checks payable to: OGBCA

Mailed to: Christie Jennings 17146 COUNTY ROAD 1518 ADA, OK 74820