DOA Decoy Co.

1417 E. Commercial St. Algona, IA 50511 515-295-3501



Invoice

Date	Invoice #
8/6/2014	741

Bill To	Ship To
Justin Allen	Justin Allen
303 Merry Road	303 Merry Road
Pierre, SD 57501	Pierre, SD 57501

P.O. Number	Terms	Rep	Account #	Ship	Via	F.O.B.
				8/6/2014		
Quantity Item Code		Description			Price Each	Amount
12 852721003606	852721003606	Combo Pack -	Rogue Series		180.00	2,160.00T
		Customer will j Sales Tax	,		6.00%	129.6
				То	tal	\$2,289.6

Payments/Credits

Balance Due

\$0.00

\$2,289.60