

**SAMPSON STEEL COMPANY**  
 1848 Post Road  
 Anchorage, Alaska 99501

**INVOICE #** 100-ASR

Date June 26, 2019

PHONE (907) 561-5626  
 FAX (907) 561-5625

Order # Per Amy

To: Anchorage South Rotary  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Ship to: Our Childrens Garden project  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Salesperson	Date shipped	Shipped via	F.O.B. Point	Terms
Bruce Morgan	June 26, 2019	sampson	our yard	COD

Quantity	Description	Unit price	Total
15 each	16 gage steel sheeting with custom lettering burned out " Our Children's Garden"	\$95.00	\$1,425.00
	after burning, plates will be cleaned and painted with 1 coat direct to metal finish paint.		
	Thank you ROTARY for doing what you do!		
	All invoices are net 30 days, past due accounts will be charged a finance charge of		
	1 1/2 % per month which is an annual percentage rate of 18% or a periodic rate not to exceed maximum rate allowed by law.		

*THANK YOU*