

Kevin J. Manning
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(631) 921-9716
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INVOICE

Solar Eclipse Glasses

Invoice No. KM139

Number of Glasses	Price Each	Quantity	Total
<input type="checkbox"/> 1 - 500	\$2.50		
<input type="checkbox"/> 501 - 1,000	\$2.00		
<input type="checkbox"/> 1,001 - 5,000	\$1.50		
<input type="checkbox"/> 5001+	\$1.00		

Bill to:

Please make check or money order payable to: Kevin Manning

Signed: _____
Provider of Product

Date: _____

Signed: _____
Purchaser

Date: _____

Please sign and return one copy; keep one copy for your records.