## Invoice Details

### Header

- **Date**: 3/25/2016
- **Invoice #**: 1135
- **Company**: TALBOTT PROMOTIONS
- **Address**: 15630 6TH AVE NORTH, PLYMOUTH, MN 55447

### Billing and Shipping Information

- **Bill To**: BASSET CREEK WATERSHED
- **Ship To**: BASSET CREEK WATERSHED

### Terms and Payment

- **P.O. Number**: 
- **Terms**: Net 30
- **Due Date**: 4/25/2016
- **Ship Date**: 
- **Payment Method**: Cash Check

### Items and Costs

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<th>Terms</th>
<th>Due Date</th>
<th>Ship Date</th>
<th>Payment Method</th>
<th>Quantity</th>
<th>Description</th>
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<th>Amount</th>
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### Total

**Total**: $299.50