

INVOICE

**BERNIE FULLER – N3EFN
17668 Price Road
Saegertown, PA 16433**

bandrf@windstream.net

Date: I am paying by: ___ Check ___ Money Order

CUSTOMER NAME _____

Address _____

City, State, ZIP _____

Email Address: _____

<u>Quantity</u>	<u>Description</u>	<u>Unit\$</u>	<u>Amount</u>
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Note: Sales Tax only for PA Customers Add 6% SubTotal _____

Shipping/Handling \$2.00 per unit Sales Tax _____

Shipping _____

TOTAL DUE

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Make all Checks payable in US\$ to:

BERNIE FULLER

Questions to: bandrf@windstream.net