|  |  |
| --- | --- |
| D:\Users\mcintyre_k\Pictures\pirate.jpgOttawa Township High SchoolTransition Program Business211 E Main StreetOttawa, IL 61350 Phone 815-431-3323 Fax 815-431-2324 |  INVOICE **Invoice #:** 4 **Date:** 1/20/2016 |
|  |  |
| To:Handy Foods604 W Main StreetOttawa, IL 61350 |  |

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 12 | Bottles of hand soap | 4.00 | 48.00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | SUBTOTAL | 48.00 |
|  | TOTAL due | 48.00 |

Make all checks payable to *OHS Transition Program*

If you have questions concerning this invoice please contact:

Kate McIntyre

OHS Special Needs

Transition Teacher

kmcintyre@ottawahigh.com

815-431-3323

Thank you for your business!