



Shirts Alive
725 25th Street
Greeley CO 80631

Invoice

DATE	INVOICE #
03/02/2000	1297

BILL TO
City of Fort Collins 256 West Mountain Ave PO Box 580 Ft Collins CO 80522-0580

SHIP TO
Park Maintenance City of Ft Collins 413 So Bryan Ft Collins CO 80521

P.O. NO.	TERMS	SHIP VIA	PROJECT
	Due on receipt	Delivered	

DESCRIPTION	QTY	RATE	AMOUNT
303 05 Tricoit reversible Kelly and Gold Small	384	13.00	4,992.00
303 05 Tricoit reversible Kelly and Gold Medium	384	13.00	4,992.00

Approved: *Ka*
 Date: 3-9-00

5078
 PO# *808*
 Vendor/Supplies # 126326
 OV# _____ Batch # _____

Total 59,984.00