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Szardesign

INVOICE

DATE: April 19, 2010

INVOICE # D1002

BILL TO:

Phil Kern
City Administrator
Delano City Offices
234 2nd Street N
PO Box 108
Delano, MN 55328

DESCRIPTION

Delano Monuments Project
Final lettering, adjustments and cleaning

Thank you!

Final 50%

\$7875.00
