





**Hornbaker's Landscaping LLC.**

951A Progress Road  
Chambersburg, PA 17201  
hornbakerslandscaping@comcast.net

**Invoice Date**

9/23/2021

**Invoice #**

617826

**Job At:**

Planter

**Phone #** 717-552-4647 **Fax #** N/A

**Bill To:**

Rotary Club of Chambersburg  
Craig Cordell  
39 West King Street  
Chambersburg Pa. 17201

**PLEASE PAY  
THIS AMOUNT**

\$73.01

Make checks payable to:

**Hornbaker's Landscaping LLC.**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: \_\_\_\_\_

**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

Hornbaker's Landscaping LLC.  
951A Progress Road  
Chambersburg Pa. 17201

<b>P.O. No.</b>	<b>Terms</b>	<b>Due Date</b>	<b>Rep</b>
		10/3/2021	Clay

Item Code	Qty	Rate	Amount
Kale	2	4.79	9.58T
Grasses	2	8.40	16.80T
Ounoment Peppers		9.58	9.58T
Pansies	2	3.59	7.18T
Mums	2	5.99	11.98T
Bumper Crop mix		11.99	11.99T
Sifted soil		5.90	5.90T

Thank you for your business.

<b>Subtotal</b>	\$73.01
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$73.01
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$73.01

THERE WILL BE A \$35.00 CHARGE FOR ALL RETURNED CHECKS  
1.5% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

**Billing Inquiries? Call 717-552-4647**

**GEORGE ELY ASSOCIATES, INC.**  
**P.O. Box 396**  
**Carlisle, PA 17013**  
**(800) 262-8448**      **FIN: 25-1647524**

# INVOICE

**DATE:** 9/23/2021

**Bill To:** Rotary Club of Chambersburg  
 S.E. Miller, Treasurer  
 248 Charleston Dr.  
 Chambersburg PA 17202

**Attn:**

**Invoice #:** E-39811

**Ship to:**

**Customer PO #:**

**Terms:** Net 20 Days

**Shipped via:** A Duie Pyle

Quantity	Description	Unit Price	Total Price
2 ea.	#58-60 Bench	1,277.00	2,554.00
2 ea.	2" x 10" custom plaque installed on bench	360.00	720.00
1 ea.	#122-00 Planter	1,401.00	1,401.00
1 ea.	7 3/4" dia custom plaque	515.00	515.00
1 ea.	bench assembly fee	200.00	200.00
	Steel surcharge of \$198.00 was waived	0.00	

5,390.00

A monthly late charge of 1-1/2% (18% per annum) will be applied commencing 30 days after invoice date

If you are tax exempt and charged sales tax, please return a copy of your tax exempt certificate in lieu of sales tax.

We accept Visa, MasterCard, Discover, and Amex. If paying by credit card, please add 3% to the price for the credit card company processing fees.

**Discount:** 208.00  
**Shipping Handling:** 262.00  
**Subtotal:** 5,444.00

**Less Payment: Check # 818** 2,722.00  
**Total Amount Due:** \$2,722.00  
**Less Payment: Check # 846** 2,722.00  
**Balance Due** 0.00

**Paid in Full**

**GEORGE ELY ASSOCIATES, INC.**  
**P.O. Box 396**  
**Carlisle, PA 17013**  
**(800) 262-8448**      **FIN: 25-1647524**

# INVOICE

**DATE:** 2/2/2022

**Bill To:** Rotary Club of Chambersburg  
c/o Craig Cordell  
42 S Main Street  
Chambersburg                      PA      17201  
**Attn:** Accounts Payable

**Invoice #:** E-40226

**Ship to:**

**Customer PO #:**

**Terms:** Net 20 Days

**Shipped via:** Ward

Quantity	Description	Unit Price	Total Price
1 ea.	#122-00 Planter	1,653.00	1,653.00
1 ea.	#Plaque-7.75 7-3/4" dia. Custom Plaque	515.00	515.00
1 ea.	#102-22SH/BT 32-Gallon Litter Receptacle w/ Bonnet Top	2,000.00	2,000.00
1 ea.	#Plaque-7.75 7-3/4" dia. Custom Plaque	515.00	515.00
			4,683.00

A monthly late charge of 1-1/2% (18% per annum) will be applied commencing 30 days after invoice date


**If you are tax exempt and charged sales tax, please return a copy of your tax exempt certificate in lieu of sales tax.**

We accept Visa, MasterCard, Discover, and Amex. If paying by credit card, please add 3% to the price for the credit card company processing fees.

<b>Discount:</b>	351.00
<b>Shipping Handling:</b>	217.00
<b>Subtotal:</b>	4,549.00
<b>Tax:</b>	272.94
<b>Less Payment: Check # 853</b>	2,275.00
<b>Total Amount Due:</b>	\$2,546.94
<b>Less Payment: Check # 881</b>	<u>2546.94</u>
<b>Balance Due</b>	0.00

Paid in Full



Rotary  Club of  
Chambersburg







