

Mt. Brynion LLC
Mr. Clive Ware/Mt. Brynion, LLC
18390 Osprey Court
Mt. Vernon, WA 98274-7725
360-424-5293

INVOICE

Invoice # 008
Invoice Date 10/16/19
Amount Due: \$2,266.62

Bill To:
Rural Oregon Wireless Television

Due Date
11/01/19

Item	Description	Quantity	Price	Amount
Kelso Tower Rent		1	\$2,266.62	\$2,266.62

Subtotal:	\$2,266.62
Sales Tax:	\$0.00
Total:	\$2,266.62
Payments:	\$0.00
Amount Due:	\$2,266.62

pd 10-24-19
B.C. EFT
P2266.62