

**Invoice**  
**PUEBLO GRANDE MUSEUM**  
**PUBLICATIONS**

**To:**

**Purchase order no.**

**For: 1.**

**2.**

**3.**

**4.**

**5.**

<b>1. Price per item: \$</b>	<b>Quantity:</b>	<b>Total price: \$</b>
<b>2. Price per item: \$</b>	<b>Quantity:</b>	<b>Total price: \$</b>
<b>3. Price per item: \$</b>	<b>Quantity:</b>	<b>Total price: \$</b>
<b>4. Price per item: \$</b>	<b>Quantity:</b>	<b>Total price: \$</b>
<b>5. Price per item: \$</b>	<b>Quantity:</b>	<b>Total price: \$</b>

**Total remittal: \$**

**Make check or money order payable to: *City of Phoenix***

**Please remit to:**

**Pueblo Grande Museum  
Publications Department  
4619 E. Washington Street  
Phoenix, AZ 85034**

**Phone: (602) 495-0901**

**Date:**