

# INVOICE

<b>INVOICE #</b>
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00178789
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<b>INVOICE DATE:</b>
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02/13/2023
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## FWTG

2077 N Frontage Rd W,  
Colorado, Vail, 81657  
Phone: (434) 500-9800  
Fax:

## BILL TO

Kelly Fluharty  
3142 Se Hibiscus St  
Phone(201) 528-3786  
Stuart, Florida, 34997  
Customer ID : F4888

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
116	CT748	Chicken Tenders	\$1.00	\$116.00

<b>PAYMENT TERMS</b>		<b>SUB - TOTAL</b>	\$116.00
		<b>TAX</b>	\$0.00
<b>PAYMENT DUE</b>	02/13/2023	<b>TOTAL DUE</b>	\$116.00

Make All Checks Payable To : FWTG

**THANK YOU FOR YOUR BUSINESS!**