

FOLGERS FLAG AND DECORATING, INC.

2748 W. YORK ST.
 BLUE ISLAND, IL 60406
 Ph. (708) 388-1598
 Fax:(708)388-9997
 www.folgersflag.com

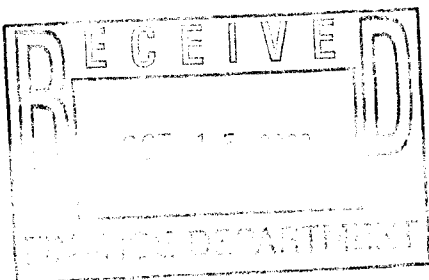
INVOICE NUMBER: 0014659-IN
 INVOICE DATE: 10/12/2009
 CUSTOMER NO: LOM001

SOLD TO:
 Village of Lombard
 255 E. Wilson Ave.
 Lombard, IL 60148

SHIP TO:
 Christmas 2009

CONFIRM TO:
 Joelyn Kott

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS Net 15 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CHR002 Amount due for the 2009 Holiday Decorating Season per contract. Please pay from this invoice. No other invoice will be sent.	EACH	0.000	0.000	0.000	0.000	0.00
CHR002 Amount due upon signing	EACH	1.000	1.000	0.000	15,000.000	15,000.00
CHR002 Amount due upon installation	EACH	1.000	1.000	0.000	7,500.000	7,500.00
CHR002 Amount due upon removal	EACH	1.000	1.000	0.000	7,500.000	7,500.00



Net Invoice:	30,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	30,000.00