

Century Sports, Inc.
115 E. McMurray Road
McMurray, PA 15317

Invoice

Date	Invoice #
1/29/2016	56191

Bill To
PLUM BOYS BASKETBALL BOOSTERS C/O RON RICHARDS 900 ELICKER ROAD PLUM, PA 15239

Ship To

P.O. No.	Terms	Rep	Project
	Net 30		

Quantity	UNIT	Description	Rate	Amount
15	EA	BASKETBALL JERSEYS - ANTHRACITE	52.90	793.50
15	EA	BASKETBALL SHORTS - ANTHRACITE	53.50	802.50
		Sales Tax	6.00%	0.00

**EDWIN L EDWARDS JR DBA
SPORTS ENTERTAINMENT MGMT LLC**
3143 CANTERBURY DR
ALLISON PARK, PA 15101-1528

537
8-9/430
367

Date 2-7-16

Pay to the Order of Plum Boro School District \$ 1,596.00

One thousand five hundred ninety six dollars and 00/100 Dollars

PNC BANK
PNC Bank, N.A. 001

For contribution for boys basketball team
INVOICE # 56191

MP

0537

Hatfield Clarke

Finance charges will accrue on the unpaid balance at a rate of 12% on any invoices not paid by due date.

Total

\$1,596.00

Phone #	Fax #
724-941-7105	724-745-1699

Please include invoice numbers on your remittance