

Checkoff Block Company  
111 Commerce Drive  
Anytown, USA

**Invoice**

Date	Invoice #
4/1/2023	1001

Bill To	
Block Customer	
Description	Amount
Covered Block	1000.00
Exempt Block	1000.00
Assessment	10.00
Sales Tax	60.00
<b>TOTAL</b>	<b>2070.00</b>

1 cents per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018

Checkoff Block Company  
111 Commerce Drive  
Anytown, USA

**Invoice**

Date	Invoice #
4/1/2023	1002

Bill To	
Block Customer	
Description	Amount
Covered Block	1010.00
Exempt Block	1000.00
Sales Tax	60.60
<b>TOTAL</b>	<b>2070.60</b>

1 cents per masonry unit is paid to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018