

INVOICE

Customer: Sharp Consulting Address: 73 Regal Way, Leeds, LS1 5AB, UK

Delv. Date: 5/16/2024 Invoice Number: 3847193 Purchase Order: 15931

Item Code	Item Desc.	Unit Price	Quantity	Total
PPR006	UNIV. A4 80gsm	25.86	5	129.30
3M12	NOTES 51x76mm Y	3.00	12	36.00
ES40	SHIP. LABEL 54x101mm	136.00	1	136.00
KF195099	RULED REFILL PAD A4	13.22	10	132.20
JF9912413BF	BUBBLE FILM ROLL CL.	15.46	12	185.52
ML10109	BUBBLE POSTAL BAG W	20.88	5	104.40
JDK801	C4 POCKET WINDOW	71.29	1	71.29
KF030	DL ENV. PEEL & SEAL	18.83	1	18.83
JF7901	MAIL BOX 455x320x55	38.54	4	154.16

NOTES

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Item Code	Item Desc.	Unit Price	Quantity	Total
MA197	STRETCHWRAP ROLL	16.62	5	83.10
ST4086	BALLPOINT PEN MED.	2.49	10	24.90

NOTES

Total Pcs.:

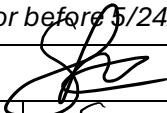
66

Total Price:


1075.70

Payable on or before 5/24/2024

Cust. Sig.



Drivr. Sig.



Cust. Name:

Sarah H.

Drivr. Name:

James T.

CONTOSO

Innovation drives progress

RETURNS

Customer:	Sharp Consulting	Address:	73 Regal Way, Leeds, LS1 5AB, UK	
Coll. Date:	5/16/2024			
Item Code	Item Desc.	Pcs.	Reason	
MA145	POSTAL TUBE BROWN	1	→ This item was provided in previous order as a replacement. Wrong color!	
JF7902	MAILBOX 25PK	1		
			→ NOT REQUIRED	
Cust. Sig.			Drivr. Sig.	
Cust. Name:	Sarah H.		Drivr. Name:	James T.

NOTES
