REMIT TO: PO BOX 1747 3140 PELHAM PARKWAY SUITE 300 PELHAM, AL 35124



Invoice

INVOICE DATE 09/14/23 PAGE 1 OF 1

SOLD TO:

1181946 RED PEN PROCUREMENT 2171 KINGSTON COURT - A

MARIETTA, GA

30067

SHIP TO:

RED PEN PROCUREMENT-FRANKLIN HAY ROAD 21051-63 1176 FRANKLIN GATEWAY SE SUITE A MARIETTA, GA

30067

ORDER#	ORDER DATE	CUSTOMER P.O.#		SHIP DATE	SALESPERSON	TERMS	
210-1023581	04/13/23	21051-63		09/14/23	MEG	Net 30 Days	
CARRIER			BOL NUMBER		TRACKING NUMBER	FACTOR	
SEFL SOUTHEASTERN FREIGHT LINES			7900746360		3061365		

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	GROSS AMOUNT
92260	110 LB UMBRELLA BASE W/ HANDLE	AND WHEEL	4	0	\$228.00	\$912.00
	EBONY (PLT)					
53	FREIGHT CHARGES				\$0.00	\$58.17