

REMIT TO:

ROSENTHAL & ROSENTHAL SOUTHEAST
PO BOX 88926
Chicago, IL 60695-1926



Invoice

220-1343367

INVOICE DATE 09/01/23

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SOLD TO:

1152454
STUDIO MCGEE
13707 SOUTH 200 WEST
SUITE 600 B
DRAPER, UTAH

84020

SHIP TO:

GRICHUK EXETER
2230 EAST DEVON SHIRE AVENUE

PHOENIX, AZ

85016

ORDER #	ORDER DATE	CUSTOMER P.O.#	SHIP DATE	SALESPERSON	TERMS
220-1191357	08/16/23	133945	09/01/23	MT:	Net 30 RRS
CARRIER		BOL NUMBER		TRACKING NUMBER	FACTOR
TL TRUCKLOAD		581610		(none)	RRS

ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	GROSS AMOUNT
SCH-290395	Roth Mirror	1	1	0	\$218.00	\$218.00

This account and the merchandise it represents has been assigned to and is

PAYABLE ONLY to:

ROSENTHAL & ROSENTHAL SOUTHEAST
PO BOX 88926
Chicago, IL 60695-1926

Make check payable as above in United States Funds and Indicate
the name of the seller. All claims against this invoice must be made
promptly in writing to Rosenthal & Rosenthal Southeast specifying details.
No returns or adjustments will be recognized without the
Written consent of Rosenthal & Rosenthal Southeast

TOTAL GROSS	\$218.00
MISC. CHARGES	\$0.00
ALLOWANCE	\$0.00
FREIGHT	\$0.00
SALES TAX	\$0.00
TOTAL	\$218.00

PO BOX 1747 Pelham, AL 35124
PHONE (205) 987-3100 ; FAX (205) 987-3150