

INVOICE



UltraSource LLC

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BILL TO : 54544
Trackside Butcher Shoppe
123 Commerce Parkway
Campbellsburg, KY
40011-6224
UNITED STATES

SHIP TO: 94947-4542
1344 YUKON WAY
Apartment 38
NOVATO , CA 94947-4542
UNITED STATES

SUPPLIES SPECIALIST:

EQUIPMENT/PARTS SPECIALIST:

ORDER DATE	ORDER#	CUST PO	PKG	SHIP/INVOICE DATE	SHIP VIA	TERMS	INVOICE#
09/01/2021	o161247			01/01/1970	U01D	creditCard	sg161500

LINE	ITEM	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	DISCOUNT	NET AMOUNT
1	190032 CHUB BAG PLAIN WHITE 5 LB 1K/CS	CS	4	4	58.63	0	234.52
2	531002 BAG SEALER TAPE - RED	RL	6	6	4.31	0	25.86

AUTHORIZATION CODE: XXXX

AUTHORIZATION DATE: XXXX

CARD NUMBER: xxxx-xxxx-xxxx-5439

EXPIRATION DATE: XXXX

NAME ON CARD: Melangi Guru

CVV2: MATCH

AVS: MATCH

SALES AMOUNT: 260.38

SHIPPING CHARGES: 147.62

SALES TAX: 22.14

TOTAL: 430.14

AMOUNT PAID: 430.14

AMOUNT DUE: 0.00



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Tracking Numbers

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