

INVOICE



UltraSource LLC

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Kansas City, MO 64108-3604 U.S.A

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Web Site: UltraSourceUSA.com

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#
09/03/2021	o161412			01/01/1970		INVOICE	sg161732

LINE	ITEM	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	DISCOUNT	NET AMOUNT
1	450001	DZ	1	1	9.43	0	9.43
	APRON, 6MIL BLUE VINYL, SEWN EDGE, 35X48						

SALES AMOUNT:	9.43
SHIPPING CHARGES:	27.19
SALES TAX:	0.79
TOTAL:	37.41
AMOUNT PAID:	37.41
AMOUNT DUE:	0.00

Tracking Numbers

null

