



Original

Invoice #	Date	Page
7577541	07/13/16	1 of 1

Bill To
006187
Intown Suites Corporate O
980 Hammond Dr Ste 1400
Atlanta GA,30328
USA

Ship To
017181
INTOWN SUITES - MEMPHIS
3539 RIDGEWAY RD
MEMPHIS TN, 38115-4029
USA

Customer Purchase Order #		Shipped Via		Terms	Order Date	Order #	Sales Rep.	
ZHT00002172-HSKP		GROUND		Net 30	07/12/16	0004368203	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
0023814	32 OZ SPRAY BTTL 5032HGDZ-91	CS	Y	1	1	0	\$13.25	\$13.25
0023816	SPRAY TRIGGERS 9/78 5900DZ-91	CS	Y	1	1	0	\$12.50	\$12.50

This invoice will be subject to a 1.5% finance charge if paid beyond terms.
For questions regarding this invoice call: 1-800-221-1457

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$25.75	\$2.39	\$0.00	\$0.00	\$0.00	\$28.14

Please Remit to:
Guest Supply, LLC
P.O. Box 910
Monmouth Junction, NJ 08852-0910
FEIN # 22-2320483

Please detach and return this section with your payment

Date	Account #	Invoice #	Customer Name	Business Unit
07/13/16	006187	7577541	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$25.75	\$2.39	\$0.00	\$0.00	\$0.00	\$28.14