



Original

Invoice #	Date	Page
7577569	07/13/16	1 of 1

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

Ship To
018068
INTOWN SUITES - VALDOSTA
1558 BAYTREE RD
VALDOSTA GA, 31602-2738
USA

Customer Purchase Order #		Shipped Via		Terms	Order Date	Order #	Sales Rep.	
XVG00001673		GROUND		Net 30	07/12/16	0004367100	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
0031259	ECONOMY PT 22X44 6# WHT	DZ	Y	20	20	0	\$17.43	\$348.60
0028212	ES DRM SR 20x26 T233 100 C 20Z	EA	Y	12	12	0	\$7.15	\$85.80
0015300	CTEX T180 FLT F/D 81X108 WHT	DZ	Y	4	4	0	\$78.35	\$313.40
0021428	276 GREEN HERITAGE TP 96/CS	CS	Y	1	1	0	\$31.50	\$31.50
0015310	CTEX T180 FTD F/D XL 54X80X12	DZ	Y	4	4	0	\$78.90	\$315.60
0015296	CTEX T180 PC(2) STD 42X34 WHT	DZ	Y	6	6	0	\$13.87	\$83.22

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
\$1,178.12	\$82.49	\$0.00	\$0.00	\$0.00	\$1,260.61

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	7577569	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$1,178.12	\$82.49	\$0.00	\$0.00	\$0.00	\$1,260.61