



Original

Invoice #	Date	Page
7577554	07/13/16	1 of 1

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

Ship To
 017125
 INTOWN SUITES - ANTIOCH T
 2823 MURFREESBORO RD
 HAMILTON CHURCH
 ANTIOCH TN, 37013-2011
 USA

Customer Purchase Order #		Shipped Via		Terms	Order Date	Order #	Sales Rep.	
HAM00001412		GROUND		Net 30	07/12/16	0004368244	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
0015296	CTEX T180 PC(2) STD 42X34 WHT	DZ	Y	6	6	0	\$13.87	\$83.22
0031259	ECONOMY PT 22X44 6# WHT	DZ	Y	10	10	0	\$17.43	\$174.30
0016630	GUEST CHOICE BATH TISS.500-2PL	CS	Y	1	1	0	\$35.64	\$35.64

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
\$293.16	\$27.12	\$0.00	\$0.00	\$0.00	\$320.28

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	7577554	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$293.16	\$27.12	\$0.00	\$0.00	\$0.00	\$320.28