



Original

Invoice #	Date	Page
7577553	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.	
HAM00001414-HSKP		GROUND		Net 30	07/12/16	0004368244	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
0009537	Latex Gloves Powder Free Mediu	BX	Y	8	8	0	\$7.25	\$58.00
0019235	33X40 HI-D CL 16 MIC 250/CS-RL	CS	Y	2	2	0	\$25.50	\$51.00
0020792	17x18 6 MIC HI-D NAT 2M/CS-RL	CS	Y	2	2	0	\$19.60	\$39.20

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
\$148.20	\$13.71	\$0.00	\$0.00	\$0.00	\$161.91

**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	7577553	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$148.20	\$13.71	\$0.00	\$0.00	\$0.00	\$161.91