



Original

Invoice #	Date	Page
7577492	07/13/16	1 of 1

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

Ship To
023193
INTOWN SUITES PLUS - COLU
6040 KNOLOGY WAY
COLUMBUS GA, 31909-4962
USA

Customer Purchase Order #		Shipped Via		Terms	Order Date	Order #	Sales Rep.	
YCG00000223		GROUND		Net 30	07/12/16	0004366586	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
0009646	DC-37 WHITE CONDIMENT KIT-500	CS	Y	1	1	0	\$42.23	\$42.23
0011501	14041 GUEST CHOICE FACIAL TISS	CS	Y	1	1	0	\$39.50	\$39.50
0028212	ES DRM SR 20x26 T233 100 C 20Z	EA	Y	12	12	0	\$7.15	\$85.80
0009227	PIN DOT 71x74 S/CURT WHT 12/CS	CS	Y	1	1	0	\$78.00	\$78.00
0016630	GUEST CHOICE BATH TISS.500-2PL	CS	Y	3	3	0	\$35.64	\$106.92
0028734	GUEST CHOICE 4 CUP REG COFFEE	CS	Y	3	3	0	\$27.00	\$81.00
AP9000	9OZ WRAP TRANSLUCENT CUP 1M/CS	CS	Y	1	1	0	\$35.00	\$35.00
0015311	CTEX T180 FTD QN 60X80X12 WHT	DZ	Y	2	2	0	\$84.94	\$169.88
0013461	CENTEX WHT CAM BT 24X50 10.5#	DZ	Y	10	10	0	\$36.20	\$362.00

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
\$1,000.33	\$80.06	\$0.00	\$0.00	\$0.00	\$1,080.39

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	7577492	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$1,000.33	\$80.06	\$0.00	\$0.00	\$0.00	\$1,080.39