



Original

Invoice #	Date	Page
7577547	07/13/16	1 of 1

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

**Ship To**  
 017179  
 INTOWN SUITES - CHATTANOO  
 5730 LEE HIGHWAY  
 CHATTANOOGA TN, 37421-3541  
 USA

Customer Purchase Order #		Shipped Via		Terms	Order Date	Order #	Sales Rep.	
ZCT00001379-HSKP		GROUND		Net 30	07/12/16	0004366643	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
0008854	GS74 MED. DUTY SCRUB SPONGE 20	CS	Y	2	2	0	\$12.50	\$25.00

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
\$25.00	\$2.31	\$0.00	\$0.00	\$0.00	\$27.31

**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	7577547	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$25.00	\$2.31	\$0.00	\$0.00	\$0.00	\$27.31