



Original

Invoice #	Date	Page
7577540	07/13/16	1 of 1

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

Ship To
017181
INTOWN SUITES - MEMPHIS
3539 RIDGEWAY RD
MEMPHIS TN, 38115-4029
USA

Customer Purchase Order #		Shipped Via		Terms	Order Date	Order #	Sales Rep.	
ZHT00002176		GROUND		Net 30	07/12/16	0004368203	Z27	Weakley, Ba
Product #	Description	U/M	Tax	Ordered	Shipped	Backordered	Price	Amount
FREIGHT	FREIGHT		Y	0	1	0	\$34.65	\$34.65
0009227	PIN DOT 71X74 S/CURT WHT 12/CS	CS	Y	1	1	0	\$78.00	\$78.00
0014875	PINDOT 71X77 WHT HXLSS S/CURT	CS	Y	1	1	0	\$91.00	\$91.00

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
\$169.00	\$18.85	\$34.65	\$0.00	\$0.00	\$222.50

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	7577540	Intown Suites Corporate O	L0012

All Funds are in U.S. Dollars

Gross Amount	Sales Tax	Freight	Other	Deposit	Please Pay This Amount
\$169.00	\$18.85	\$34.65	\$0.00	\$0.00	\$222.50