

STAR RESTAURANT
P O BOX 2406
KEARNEY, NE 68848

INVOICE NUMBER 90021648 AMOUNT DUE \$38.06
INVOICE DATE 01/18/2019 AMT. REMITTED

BILL TO:
VALUE POINT INC
5801 POASTAL ROAD
P.O. BOX 81180
CLEVELAND OH 44181-9600

Account 9191
DELIVER TO:
VALUE POINT INC
123 INDIANA AVE. SUITE B
SALINA KS 67401

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBER	SHIP VIA	NET DUE 10TH		
ID	ORDER NUMBER	INVOICE NUMBER	INVOICE DATE					
9191	122				COMPANY TRUCK	90021648	01/18/2019	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
01/16	5.00	5.00		Tick 90021648 Date 01/16/2019	6.500		32.50	
01/16	1.00	1.00		WATER 3 GAL DELIVERED	2.500		2.50	
				DELIVERY FEE				
				End of Ticket 90021648				
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS.					TOTAL		35.00	
STAR RESTAURANT P O BOX 2406 KEARNEY, NE 68848					SALES TAX		3.06	
					FREIGHT/DELIVERY CHARGES			
					AMOUNT DUE		\$38.06	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS