



INVOICE #: 26661544
ACCOUNT #: 18340
INVOICE DATE: 1/23/2019
TERMS: NET 60
CUSTOMER PO #: 00840-0000002088
ORDER #: 24291778

BILL TO: Attn: Accounts Payable
 Value Point Digital
 6737 W Washington St Ste 2300
 Milwaukee, WI 53214-5650

SHIP TO: Mr. John
 Value Point Digital
 1515 Barrington Rd
 Hoffman Estates, IL 60169-1000

ITEM#	DESCRIPTION	U/M	ORD	INV'D	PRICE	EXT. PRICE
C2169	QS- GE Range Cord, 4 Ft., 3-Prong, 40 Amp	EACH	1	1	\$13.54	\$13.54
C2210	QS - GE 11.6 Cu. Ft. Top-Freezer Refrigerator, Pocket	EACH	1	1	\$508.84	\$508.84
H8474	GE Profile Dishwasher, 18iW, 3-Cycle, SS Tub, ADA, White	EACH	1	1	\$467.99	\$467.99
					SUBTOTAL	\$990.37
					FREIGHT	\$0.00
					TAX	\$61.90
					TOTAL	\$1,052.27
					AMOUNT PAID	\$0.00
					BALANCE DUE	\$1,052.27

We Appreciate Your Business!

You can view your invoices and account status online, anytime at www.directsupply.net!

Notice of Discount Reporting & Use Tax Payment Obligations

Discounts: The anti-kickback regulations of the Social Security Act require that we advise you that the net price of products or services on this invoice may reflect discounts, rebates or credits you received or may receive. The Act requires you and your facilities to fully and accurately report these items and the actual product or service price you paid in any applicable cost report, claim or charge to any federal state health care program, and certain third parties. Upon request by the Office of Inspector General, Secretary of HHS or any state agency, you must provide a copy of any agreement between you and us as well as relevant information regarding these discounts and the actual product prices you paid.

Use Tax: We will add to your invoice(s) and you agree to pay us any and all applicable sales and use tax in addition to the purchase price.

**Please enclose remittance slip
to ensure proper credit**

Remit To: VALUE POINT SYSTEMS
 Box 88201
 Milwaukee, WI 53288-0201

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AMOUNT DUE: **\$1,052.27**