## RENIT PAYMENT TO: INTAS P.D. BUX 66005

CHICAGO, IL 60680-1005

## INVOICE

SHIP TO: Value Point Systems

8030 E GIRARD AVE DENVER, CO 80231-4410 INVUICE #
INVUICE DATE

4015303075 61/21/2019

SOLD TO B

PAYER #

12521681

PAYMENT TERMS SORT # NET 10 EDH 00660017353

Value Point Systems

8030 E GIRARD AVE DENVER, CO 80231-4410

ENP#/LUCK#	NATERIAL	DESCRIPTION	TOWN COM- AND THE TOWN	FRER	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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0001	X64449	CHEF CUAT/CH/VENTED/HRLTE/SS-RGOOS		01	je.	1.1	0.672	7. 39	Ÿ
0001	SHOLF SHOLF 201	PTUTAL - 7.39		,					
0002	X64449	CHEF CHAT/CH/VENTED/WHITE/SS-RGOOL		0.1	100	11	0.672	7.39	Y
0002	AUGUSTIK RUSALE.	S SUBTUTAL - 7.39	-17						
0003	X64449	CHEF CHAT/CU/VENTED/UHLTE/SS-RGOOL	*	01	F	11	0.672	7.39	Y
0003	X64449	CHEF COAT/CH/VENTED/WHITE/SS-RGOOL	R	. 01	ţ.	L	33.000	0.00	9.5 8.5
0003	X64449	CHEF CONTICUIORNIED/WHITE/SS-RCOOL	4 X	01	F*	14. 15.	4,150	0.00	盐
0003	JUSE GUNZALEZ SUBTUTAL - 7.39								
0004	X64251	CHEFSHIRT/CH/VENTED/U/BLACK/SS-RG2XL		91	F	4	0.500	2.35	¥
0004	2XL 2XL SUBTOTI	1 2.35							
0005		CHEESHIKI/CN/NEHIED/U/BLGCK/SS-KGOXF		0.1	F	11	0.588	6, 47	¥
0005	MIRO X SUGTOTAL	L = 6, 47					*		
0006	X64251	CHEFSHIRT/CN/VEHTED/U/BLACK/SS-RGOOL		01	£"	11	0.588	6.47	¥
0005	KADE X SUBTOTAL								
0007	X64449	CHEF COAT/CH/VENTED/WHITE/SS-RGOOL		01	F	1.1	0.672	7. 39	9
0007	DANHY GONZALEZ SUBTOTAL - 7.39								
0009		CHEL CHULLCHARTED ABOUT 2-00172		0.1	F	1.1	0.672	7.39	٧
0009		Z SUBTOTAL - 7.39							
		UNIFERN ADVANTAGE						11.12	ų.
		PREP ADVANTAGE						4. 27	
		raer avvanence Susta	TAI					67.63	
			1745.					8,10	
		SERVICE CHANGE						8,19	-1
		SUBTUTAL						. 75.73	
		SALES TAX						6.29	
		TOTAL USD						82.02	