

REMIT PAYMENT TO:  
INTAS  
P.O. BOX 66005  
CHICAGO, IL 60660-1005

# INVOICE

SHIP TO: Value Point Systems  
8030 E GIRARD AVE  
DENVER, CO 80231-4410

INVOICE # 4015303075  
INVOICE DATE 01/21/2019

SOLD TO # 12521681  
PAYER # 12521681  
PAYMENT TERMS NET 10 EOM  
SORT # 00660017353

BILL TO: Value Point Systems  
8030 E GIRARD AVE  
DENVER, CO 80231-4410

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2700	TERRY TOWEL - WHITE	01	E	0	0.242		0.00	N
0001	X64449	CHEF COAT/CM/VENTED/WHITE/SS-RG00S	01	F	11	0.672		7.39	Y
0001	SMALL SMALL	SUBTOTAL - 7.39							
0002	X64449	CHEF COAT/CM/VENTED/WHITE/SS-RG00L	01	F	11	0.672		7.39	Y
0002	AUGUSTIN ROSALES	SUBTOTAL - 7.39							
0003	X64449	CHEF COAT/CM/VENTED/WHITE/SS-RG00L	01	F	11	0.672		7.39	Y
0003	X64449	CHEF COAT/CM/VENTED/WHITE/SS-RG00L	01	F	1	33.000		0.00	N
0003	X64449	CHEF COAT/CM/VENTED/WHITE/SS-RG00L	01	F	1	4.150		0.00	N
0003	JOSE GONZALEZ	SUBTOTAL - 7.39							
0004	X64251	CHEFSHIRT/CM/VENTED/O/BLACK/SS-RG2XL	01	F	4	0.588		2.35	Y
0004	2XL 2XL	SUBTOTAL - 2.35							
0005	X64251	CHEFSHIRT/CM/VENTED/O/BLACK/SS-RG0XL	01	F	11	0.588		6.47	Y
0005	NINO X	SUBTOTAL - 6.47							
0006	X64251	CHEFSHIRT/CM/VENTED/O/BLACK/SS-RG00L	01	F	11	0.588		6.47	Y
0006	RADE X	SUBTOTAL - 6.47							
0007	X64449	CHEF COAT/CM/VENTED/WHITE/SS-RG00L	01	F	11	0.672		7.39	Y
0007	DANNY GONZALEZ	SUBTOTAL - 7.39							
0009	X64449	CHEF COAT/CM/VENTED/BLACK/LS-00LLS	01	F	11	0.672		7.39	Y
0009	MICHAEL MARTINEZ	SUBTOTAL - 7.39							
		UNIFORM ADVANTAGE						11.12	Y
		PREP ADVANTAGE						4.27	Y
		SUBTOTAL						67.63	
		SERVICE CHARGE						8.10	Y
		SUBTOTAL						75.73	
		SALES TAX						6.29	
		TOTAL USD						82.02	