



SUNDBERGAMERICA

INVOICE

Sundberg America

Branch: 001 Chicago Operations

5852 West 51st Street

Chicago, IL 60638

US

773-723-2700

Bill To:

Optimum Real Estate Management

PO BOx 71274

Clive, IA 50325

Ship To:

Optimum Real Estate Management

PO BOx 71274

Clive, IA 50325

INVOICE	
307443896	
Invoice Date	Page
2/27/2023	1
ORDER NUMBER	
17409549	

Customer ID: 120389

Pick Ticket No 2007615493

PO Number	Order Date	Term Description	Net Due Date	Taker
UG 7709 55	02/24/2023	Net 30	03/29/2023	VWRIGHT

Quantities					Item ID Item Description	List Price	Your Price	Extended Price
Ordered	Shipped	Remaining	Unit Size	Disp.				

Carrier: WILL CALL

Tracking #:

1.00	1.00	0.00	1.0	22-WR32X10398 COVER VEG PAN	69.20	40.69	40.69
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Total Lines: 1

SUB-TOTAL: 40.69
Total tax for invoice : 2.44
AMOUNT DUE: 43.13

Please Remit Checks To:

Sundberg America

P.O. Box 74932

Cleveland, OH 44194-4932

ORIGINAL