



# Invoice

Button Operating Company, LLC  
9317 Monroe Road Suite A  
Charlotte, NC 28270  
(704) 390-7377

**Invoice Number:** 0358312-IN  
**Invoice Date:** 2/21/2023  
**Invoice Due Date:** 3/23/2023  
**Order Number:** 0056594  
**Order Date:** 2/13/2023  
**Salesperson:** DM  
**Customer Number:** 22-EME4874

**Sold To:**  
Emery Lofts  
1601 Walnut Street  
Kansas City, MO 64108

**Ship To:**  
Emery Lofts  
1601 Walnut Street  
Kansas City, MO 64108

(515) 494-4874

ali@artisancapitalgroup.com

**Confirm To:**

Customer P.O.	Ship VIA	Ship Date	Terms
	FEDEX GROUND	2/21/2023	Net 30 Days

**Terms** By placing an order with MirrorMate you agree to the following Credit Terms: Net30 -subject to credit approval and limits. For past due balances, MirrorMate reserves the right to charge the credit card on file for past due amounts, increase future pricing and require a 100% deposit on future orders. A 100% deposit is always required without credit approval.

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
R287S-2-6928-20 Austin SL Gunmetal Grey Frame 313, 513	EACH	2.000	2.000	0.000	117.00	234.00
R287S-2-6928-15 Austin SL Gunmetal Grey Frame 302 313 513 302	EACH	1.000	1.000	0.000	99.00	99.00

**Tracking Numbers**

608753078762; 608753078773;

Net Invoice:	333.00
Less Discount:	0.00
Freight:	53.85
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>386.85</b>