



4000 NW 39th St Oklahoma City, OK 73112-2964 P: (913) 577-8102

Remit To:

R.K. Black, Inc. - Lockbox

PO Box 268984

Oklahoma City, OK 73126-8984

Invoice Number: IN1020050

**Date:** 2/28/23

**Account Number: RKECC28** 

Bill To: Country Club on 6th

Attn: Accounts Payable 2500 W 6th St Lawrence, KS 66049 **Ship To:** Country Club on 6th

2512 W 6th St Lawrence, KS 66049

Sales Person	P. O. Number	Payment Terms	Payment Due
			2/28/23
Notes			
Finance Charge	Description		Amount
Thance charge			\$2.85
A 1.5% late fee will be added to invoice amounts not received by Invoice 'Payment Due Date'.  Subtot:		\$2.85	
	eved by invoice rayment Due Date.	Discount	
Thank You For Your Business!  Freight			
		Sales Tax	
		Invoice Total	\$2.85
		Balance Due	\$2.85