



3553 109th Street  
Urbandale, IA 50322  
515.270.9150

triplett.com

Office Supplies & Furniture  
Interior Solutions  
Printing & Promotional Materials

# INVOICE

**INVOICE NUMBER 433793-0**

**INVOICE DATE 03/27/23**

**REPRINT**

BILL TO ADDRESS			SHIP TO ADDRESS		
STERLING POINTE HEATHER LEE - OFFICE MGR 10509 DORSET DRIVE JOHNSTON IA 50131 2352			STERLING POINTE HEATHER LEE - OFFICE MGR 10509 DORSET DRIVE JOHNSTON IA 50131		
CUSTOMER PO NUMBER		SALES PERSON	TERMS	ACCOUNT NO.	ORDER DATE
PO #		920	NET 15	14666	03/23/23

**INVOICE DATE 03/27/23**

**INVOICE NUMBER 433793-0**

ORD QTY	UM	SHIP QTY	B/O QTY	ITEM NUMBER	ITEM DESCRIPTION	SELL PRICE	EXTEND PRICE
1	EA	1		BRTTN760	Who Called : HEATHER LEE TONER, TN760, HIYLD, 3000, BK Phone: 515-776-0422 Email: STERLINGMANAGER@ARTISAN-APTS.COM	85.130	85.13

**Thank You For Your Order!**

Returns of incorrect or damaged merchandise must be returned within 10 days of receiving. When requesting return authorization, please provide invoice or packing list number and date of purchase. Merchandise for return must be in manufacturer's original packaging, and in saleable condition. Special ordered, non-stocked items by Triplett Office Essentials, will be subjected to return as dictated by the supplier. Terms: All invoices are due for payment 15 days from date of invoice. If unpaid after 30 days a late charge of 1.5% (18% per annum), will be added to the outstanding balance. If account is outstanding after 60 days no shipments will be made until outstanding balance is paid.

**Remittance Address: 3553 109th Street • Des Moines, IA 50322**

**SUBTOTAL 85.13**

**TAX 5.96**

**AMOUNT DUE 91.09**