



EXTRAORDINARY SERVICE. INNOVATIVE SOLUTIONS.

Gustave A. Larson

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Branch: 111-DUL - Duluth

INVOICE 5057781

| | |
|---------------|-------------------|
| INVOICE DATE: | 2/21/2023 |
| ORDER NO: | 3943122 |
| ORDER DATE: | 2/14/2023 |
| SALESPERSON: | DUL HOUSE ACCOUNT |
| PO NUMBER: | 34761 |

Total Due: \$419.88

Due: Sat 03/25/2023

Pay Online at <https://paynow.gounified.com/galarson>

| BILL TO - CUST NO 60302 | SHIP TO - 60302 | ORDER INFO |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EAST WEST PROPERTY MANAGEMENT 1720 W SUPERIOR ST DULUTH, MN 55806-2137 Phone: 218-464-6727 E-mail: BILLING@EASTWESTRENTALS.COM Ordered By: DYRE NEGARD | EAST WEST PROPERTY MANAGEMENT 1720 W SUPERIOR ST DULUTH, MN 55806-2137 Phone: 218-464-6727 E-mail: BILLING@EASTWESTRENTALS.COM Ordered By: DYRE NEGARD | Terms: 0.5% 10TH PROX N25 Disc Date: 3/10/2023 Disc Amount: \$2.08 \$417.80 if paid before 3/10/2023 Pick Ticket: 4182188 |

Tracking: Customer pickup

| ITEM NO DESCRIPTION | UM[Size] | QTY INVOICED | QTY ORDERED | QTY REMAIN | UNIT PRICE | LINE TOTAL |
|------------------------------------------------------------------------------------|----------|-----------------|----------------|------------|------------|-----------------|
| ZLP20201 | EA | 72.00 | 72.00 | 0.00 | \$5.7900 | \$416.88 |
| 2 20X20X1 ZLP PLEATED FILTER | [1.0] | | | | EA [1.0] | |
| "Pleated Air Filter, 20in x 20in x 1in Replacement Synthetic MERV10 Z-Line Series" | | | | | | |
| Total Lines: 1 | | | | | | |

Note: Discount excludes commercial and commodity priced inventory.
There will be a 2% per month service charge on past due balances.

We Appreciate Your Business

Please tell us how we are doing
by taking this quick survey



| | |
|------------------------------------------|-----------------|
| SUBTOTAL | \$416.88 |
| FUEL SURCHARGE | \$3.00 |
| TAX | \$0.00 |
| TOTAL AMOUNT | \$419.88 |
| AMOUNT PAID | \$0.00 |
| REMAINING DISC. BEFORE 3/10/2023 [0.50%] | \$2.08 |
| DUE IF PAID BEFORE 3/10/2023 | \$417.80 |
| DUE IF PAID AFTER 3/10/2023 | \$419.88 |