



REMIT TO:
ABC SUPPLY CO
PO BOX 842450
DALLAS TX 75284- 2450

(608)368-2562

REGULAR
INVOICE

IMPORTANT: SELLER MAKES NO WARRANTIES: SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, SELLER WILL FURNISH THE TERMS AND CONDITIONS UPON REQUEST. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

T/D symbols are described on the reverse side or electronic attachment.

Returns must be made in accordance with ABC's Return Policy. A copy of this policy is available upon request.

LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

SOLD TO:

SITUS ASSET MANAGEMENT
SHOP ACCOUNT
3333 S BANNOCK ST STE#300
ENGLEWOOD CO 80110 0000

SHIP TO:

TRAVEL LODGE 00000- 0000

					INVOICE DATE	SHIP DATE	PAGE
					02/09/23	02/09/23	1 of 1
INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	TERMS		SALES REP
44692215	TRAVEL LODGE	CPU	445231	445232	END OF MONTH		AM075637
ITEM NUMBER	ITEM DESCRIPTION	U/M	T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE
ABC #617 DENVER	CUSTOMER PICK UP						
14MISO3499	BUSICK IGU 25.75X42.125 3/4 OA	EA		3	0	123.44	370.32
14MISO3500	BUSICK IGU 29.5X23.25 3/4 OA	EA		1	0	84.91	84.91



				SUBTOTAL		455.23
SUBTOTAL AMOUNT		+	FREIGHT	+	SALES TAX CO 65 RD	
455.23			0.00		21.62	
					TOTAL PAYABLE IN U.S. DOLLARS	476.85