

Kangaroo Pak
335 New South Road
Hicksville New York (US) 11801
☎ 5169350618

WH/IN/2023/01979

PO Number / Order PO/5490 / 08/21/2023

Date 20:00:00

Total Units 60.00

Total Weight 1105.00

Delivery 08/21/2023

Date 20:00:00

Total Volume 46.80



WH/IN/2023/01979

1	18073	T-Shirt Bag Large 12.5x10x24" 1.4 mil Lo-D White	CS_500	30.000	30	7B7
2	33X39BLK	33x39" Black Liner Trash 13 mic Hi-D Roll	CS_250	-5.000	5	UP1A11
3	38X60CL	Liner Trash 38x60" Clear 22 mic Hi-D Roll	CS_150	-5.000	5	UPN2B
4	40X48CL	Liner 40x48" Clear Trash 22 mic Hi-D Roll	CS_150	-20.000	20	UP1A7

Pick up address 335 New South Road
Hicksville, NY

Carlos Q.
9/12/23

Tuesday

KANGAROO PAK INC.

335 New South Road.
Hicksville, NY, 11801
TEL:516-935-0618

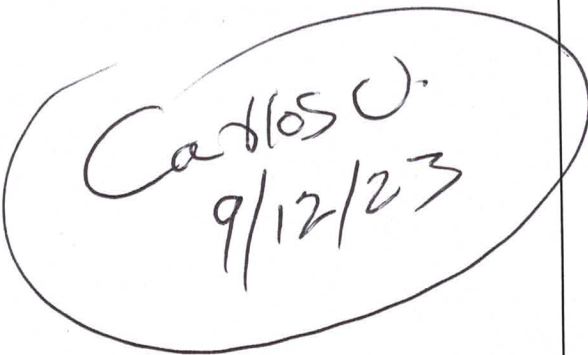
Delivery/Pickup Receipt

Date	Receipt #
9/12/2023	74534

Bill To
PRICE PAPER CO. INC. 379 NORTH MAIN STREET FREEPORT, NY 11520 TEL: (516) 378-7842 FAX: (516) 378-7995

Ship To
PRICE PAPER CO. INC. 379 NORTH MAIN STREET FREEPORT, NY 11520 TEL: (516) 378-7842 Before 1:00PM

P.O. No.	Terms	Rep	Ship Via
5490	Net 30		PICK UP

Item	Description	Shipped
18073	LWSHOP 12X10X24.5" 1.4MIL WHITE LDPE CT-SACK; NO PRINT; 500/CS	30
52832	R3340K16 33X39" 16 BLACK HDPE; 250/CS	5
52537	R3860N22 - CLEAR 150/CS	5
52516	R4048N22 - 40 X 48" CLEAR 22 MIC 150/CS	20
		

RETURN/EXCHANGE POLICY

All returns and exchanges must be made within thirty (30) days from the original invoice date. All returns and exchanges must be accompanied by original invoice/receipt and goods must be in original packaging and unopened. All refunds will be in the form of company credit only.

Signature



Date

Print Name

KANGAROO PAK INC.

335 New South Road.
Hicksville, NY, 11801
Tel:516-935-0618
Fax:516-681-0305

Invoice

Date	Invoice #
9/12/2023	74534

Bill To
PRICE PAPER CO. INC. 379 NORTH MAIN STREET FREEPORT, NY 11520 TEL: (516) 378-7842 FAX: (516) 378-7995

Ship To
PRICE PAPER CO. INC. 379 NORTH MAIN STREET FREEPORT, NY 11520 TEL: (516) 378-7842 Before 1:00PM

P.O. No.	Terms	Due Date	Rep	Ship Via
5490	Net 30	10/12/2023		PICK UP

Qty	Item	Description	Unit Price	Extension
30	18073	LWSHOP 12X10X24.5" 1.4MIL WHITE LDPE CT-SACK; NO PRINT; 500/CS	42.50	1,275.00
5	52832	R3340K16 33X39" 16 BLACK HDPE; 250/CS	16.70	83.50
5	52537	R3860N22 - CLEAR 150/CS	21.45	107.25
20	52516	R4048N22 - 40 X 48" CLEAR 22 MIC 150/CS	20.10	402.00
			Total	\$1,867.75
			Payments/Credits	-\$0.40
			Balance Due	\$1,867.35

** Any pricing errors and/or returns must be reported in writing to Kangaroo Pak, Inc. within thirty (30) days of delivery date. Otherwise, payment is to be made in accordance with terms and amounts stated on invoice.

**