2380 North Lark Fenton, MO 63026-4330 U.S.A Ph. (636) 677-6610 Fax (636) 376-3808 www.kleertech.com



Technical Sales and Services, Inc.

NUMBER: 127816

DATE: 09/07/23

Invoice

SOLD TO: Melissa Owens 4941 Keith Dr

Birmingham, AL 35242 USA

ORDER CUSTOMER

SALES

SHIP TO:

Robins & Morton
400 Shades Creek Parkway
Melissa Owens
Birmingham, AL 35209
USA

ORDER#	DATE	NO.	PERSON	PURCHASE ORDER NUMBER	SHIP VIA UPS Ground		TERMS Credit Card	
20231812	08/24/23	M521	002	20480 WEB ORD				
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
20	20	0	71-230-2000-000	4"w x 1-5/8" H ribbon		.35000	EA	7.00
				Custom, taped				
5	5	0	71-003-0004-193	Rock Star, Hor, Rainbow		.21000	EA	1.0
	4.0		74 000 0004 407	4" x 1-5/8" Hor w/Tape			_,	
10	10	0	71-003-0004-197	Troublemaker, Hor, Neon Cerise		.22000	EA	2.20
	7	0	74 000 0004 400	4" x 1-5/8" Logo/Plate/Tape Cake Tester Hor Rose Pink		24000	_,	4 4
1	′	0	71-003-0004-162	4" x 1-5/8" w/Tape,Logo/Plate		.21000	EA	1.4
10	10	0	71-003-0004-160	Artist's Rendering Hor Canary		.21000	EA	2.10
	10	0	71 000 000+ 100	4" x 1-5/8" w/Tape,Logo/Plate		.21000	L/\	2.1
5	5	0	71-003-0004-122	TECHIE Hor Ribbon		.21000	EA	1.0
	-	-		4" x 1-5/8" With Tape				
10	10	0	71-003-0004-128	Stressed Hor Ribbon		.21000	EA	2.1
				4" x 1-5/8" With Tape				
5	5	0	71-003-0004-196	Spill the [Tea], Peach		.21000	EA	1.0
				4 x 1-5/8 Hor, Logo/Plate/Tape				
10	10	0	71-003-0004-127	Runs With Scissors Hor Canary		.21000	EA	2.10
_				4" x 1-5/8" Logo/Plate/Tape				
6	6	0	71-003-0004-191	READY FOR FUN Neon Cerise		.21000	EA	1.26
	_	0	74 000 0004 400	4 x 1-5/8, Hor, Tape		24000		4.0
5	5	0	71-003-0004-190	RainMaker, Hor Baby Blue 4 x 1-5/8 Hor, Logo/Plate/Tape		.21000	EA	1.0
10	10	0	71-003-0004-121	QUEEN OF SPREADSHEETS Hor	Rihh	.21000	EA	2.10
10	10	0	71 000 0004 121	4" x 1-5/8" With Tape	TUDD	.21000		2.1
7	7	0	71-003-0004-120	QUEEN Hor Ribbon		.21000	EA	1.47
		-		4" x 1-5/8" With Tape				
7	7	0	71-003-0004-119	PRINCESS Hor Ribbon		.21000	EA	1.47
				4" x 1-5/8" With Tape				
10	10	0	71-003-0004-188	PLAYS WELL WITH OTHERS, Ora	ange	.21000	EA	2.10
				4" x 1-5/8" Hor w/Tape				
omments: Sub Total								98.10
Paid by Visa 8/23/23								
raid by VIS	a 0/23/23						English to	44.00

Paid by Visa 8/23/23

 Sub Total
 98.10

 Freight
 11.99

 Sales Tax
 .00

 Total
 110.09

Invoices Not Paid within terms is subject to a 3% Service Fee

Make all checks payable to TECHNICAL SALES AND SERVICES, INC.

Thank you for your business!