



1-800-295-5510  
uline.com  
PO Box 88741 • Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 189591865

ORDER #: 29291606

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2000

**SOLD TO:** MAVERICK ENTERPRISE INC  
2601 MAXWELL WAY  
FAIRFIELD CA 94534-1920

**SHIP TO:** MAVERICK ENTERPRISES  
650 FORD RD  
ATTN: RICKY SALAS  
UKIAH CA 95482-3445

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
623883		U022125FRDSUP		PARCEL	02/21/25	02/25/25	NET 30 DAYS	02/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-727	3M ATG-700 ADHESIVE TRANSFER TAPE DISPENSER REORDER/ADD LINE		82.00	82.00	

ORDER PLACED BY: DEIDRE ALVAREZ  
INTERNET

SUB-TOTAL  
82.00

SALES TAX  
6.46

SHIPPING/HANDLING  
26.43

AMOUNT DUE  
\$ 114.89

PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MAVERICK ENTERPRISE INC	623883	189591865	02/25/25	114.89

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____ <small>EXPLAIN DIFFERENCES ON REVERSE SIDE</small>
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MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT