



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 189649281

ORDER #: 32106453

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  
751 E GOBBI ST  
ATTN: DEIDRE ALVAREZ  
UKIAH CA 95482-6205

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
623883		U022125SAFETY		PARCEL	02/25/25	02/25/25	NET 30 DAYS	02/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
24	EA		S-19894C	NEMESIS™ SAFETY GLASSES - CLEAR		7.00	168.00	
8	CT		H-4268	FOOT PLATES FOR WIRE SHELVING UNITS		14.00	112.00	
1	EA		S-25933	2025 AH, THE BEACH® CALENDAR		.00	.00	
				THIS ITEM AT NO CHARGE				

ORDER PLACED BY: DEIDRE ALVAREZ  
INTERNET

SUB-TOTAL  
280.00

SALES TAX  
24.98

SHIPPING/HANDLING  
22.36

AMOUNT DUE  
\$ 327.34

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	189649281	02/25/25	327.34

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

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