



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 189484689

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		MTN VALLEY	02/21/25	02/21/25	NET 30 DAYS	02/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
144	RL		S-2490R	MASKING TAPE - 1" X 60 YDS, RED		3.79	545.76	
1	EA		H-726	ULINE SUPERMASK MASKING TAPE DISPENSER		.00	.00	
				THIS ITEM AT NO CHARGE				
2	BX		S-21856	ULINE LASER LABELS BULK PACK - WHITE, 4 X 1"		150.00	300.00	
24	RL		S-6802	DESKTOP DIRECT THERMAL LABELS - 4 X 6"		10.00	240.00	
2	EA		H-727	3M ATG-700 ADHESIVE TRANSFER TAPE DISPENSER		82.00	164.00	
4	CT		S-7247	UNIVERSAL SORBENT PADS - 15 X 19", HEAVY		82.00	328.00	
12	EA		H-384BL	SHARPIE® MAGNUM MARKERS - BLACK		5.15	61.80	
12	EA		H-763W	MEAN STREAK® PAINT MARKERS - WHITE		6.75	81.00	
12	RL		S-11787	INDUSTRIAL STRAPPING TAPE - 3" X 60 YDS		15.85	190.20	
1	EA		H-1162	ULINE METAL STRAPPING TAPE DISPENSER - 3"		.00	.00	
				THIS ITEM AT NO CHARGE				
12	EA		H-384R	SHARPIE® MAGNUM MARKERS - RED		5.15	61.80	

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623883		U022125FRDSUP		MTN VALLEY	02/21/25	02/21/25	NET 30 DAYS	02/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
2	EA		S-18106	MOLDEX® SPARKPLUGS® WALL MOUNT EARPLUG DISPENSER - LARGE EYE MASSAGER THIS ITEM AT NO CHARGE		114.00		228.00
1	EA		H-11503			.00		.00

ORDER PLACED BY: DEIDRE ALVAREZ
INTERNET PRO #: 174666974

SUB-TOTAL
2,200.56

SALES TAX
173.41

SHIPPING/HANDLING
140.67

AMOUNT DUE
\$ 2,514.64

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	189484689	02/21/25	2,514.64

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