



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

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 160298851

ORDER #: 82795684

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

**SOLD TO:** LS STARRETT CO  
121 CRESCENT ST  
ATHOL MA 01331-1913

**SHIP TO:** LS STARRETT CO  
121 CRESCENT ST DOCK 1  
ATTN DEBRA BAILEY  
ATHOL MA 01331-1913

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
527961		159772		FRT COLLECT	02/22/23	02/22/23	NET 30 DAYS	02/22/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
6	EA		H-8512	ULINE WORK STOOL - POLYURETHANE		205.00		1,230.00 T
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: KAITLYN MITCHELL  
CHRISTINE

SUB-TOTAL  
1,230.00

SALES TAX  
76.88

SHIPPING/HANDLING  
1.50

AMOUNT DUE  
\$ 1,308.38

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
LS STARRETT CO	527961	160298851	02/22/23	1,308.38

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 INSURE PROPER CREDIT