



Remit To:
HILLYARD / SAN FRANCISCO
P.O Box: 843025
Kansas City, MO 64184-3025

www.hillyard.com

Page 1 of 1

Plant: 1110
Phone: 800-365-1555 ext 8244
Fax: 800-444-7939

Ship To
MILLSMONT ACADEMY
ATTN: SUSAN WILEY
3200 62nd Ave
Oakland CA 94605-1614

Bill To
ASPIRE TRIUMPH TECHNOLOGY ACADEMY
ASPIRE PUBLIC SCHOOLS
3200 62nd Ave
Oakland CA 94605-1614

Information

Customer Number: 273691
Invoice Number: 604370054
Invoice Date: 06/23/2021
Purchase Order No.: MILLSMONT ACADEMY
Packing List Number: 843288963
Sales Order Number: 22009648
Order Date: 06/11/2021
Payment Terms: Net 45

Total Amount Due 371.04

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	LRQ4348200K LINER 56GAL 43X48 1.7MIL BLK 100/CS MQ	2 CS	45.94	91.88
0020	HIL0052206 TOP SHAPE	2 GAL	27.42	54.84
0030	HIL0014706 DEVASTATOR	4 GAL	47.84	191.36
Subtotal				338.08
Shipping				0.00
Tax Amount				32.96
Gross Price				371.04
STARTING MAY 1, 2020 WE WILL IMPLEMENT A MINIMUM SHIPPING ORDER REQUIREMENT OF \$175				
Pay invoices online with Hillyard ePay at https://payments.hillyard.com				



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Invoice Number 604370054 Date 06/23/2021 Purchase Order: MILLSMONT
Customer Number 273691 MILLSMONT ACADEMY

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.