

FEDERAL I.D. NO. 43-1393034

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Technical Sales and Services, Inc.

NUMBER: 128269

DATE: 10/19/2023

Paid Invoice

SOLD
TO:

Event Strategy Group
1974 Sproul Rd
Suite 200
Broomall, PA 19008
USA

SHIP
TO:

BRENDAN SHUFF
2503 SOUTH SHERMAN ST UNIT #A

DENVER, CO 80210
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20232288	10/17/2023	E232	002	BRENDAN SHUFF	NDA	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
11	11	0	50-021-0000-000	Handling Charge	10.00000	EA	110.00
1	1	0	50-022-0000-000	Multiple Shipping Locations Alpha Sort by last name	0.24000	EA	0.24
1	1	0	75-521-0000-000	Data Email proof	0.00000	EA	0.00
1	1	0	75-401-0000-000	Badge Set-Up/Mapping Charge for Data Configure	100.00000	EA	100.00
100	100	0	70-635-3000-700	3/8" x 36" Red Lanyard with 2 bull dog clips 408 CLIP	0.90000	EA	90.00
1	1	0	75-402-0000-000	Badge Data Import Charge	100.00000	EA	100.00
1824	1824	0	04-032-2077-001	Import Data for Badge Printing ReadyBadge Cut to Size w/ Data 3"x4",per Each 90# 8.5x11(6up)	0.44000	EA	802.56

Comments:

Lenovo Tech World
Paid by credit card 10/18/23

Sub Total 1202.80

Freight 184.37

Sales Tax 0

Total **\$1,387.17**
This invoice was paid via credit card. DO NOT PAY.

Make all checks payable to TECHNICAL SALES AND SERVICES, INC.

Thank you for your business!