

FEDERAL I.D. NO. 43-1393034

2380 North Lark
Fenton, MO 63026-4330 U.S.A
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Technical Sales and Services, Inc.

NUMBER: 128126

DATE: 10/05/2023

Paid Invoice

SOLD
TO:

Technolutions
157 Church Street
22nd Floor
New Haven, CT 06510
USA

SHIP
TO:

Macalester College Advancement
1600 Grand Ave
ATTN:Kathryn Dijkstra
Saint Paul, MN 55105-1801
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20222366	11/18/2022	T389	002	PAULA SCHAEFER-RILEY	UPS	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
1000	1000	0	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	300.00
44000	0	44000	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	0.00
1000	1000	0	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	300.00
58000	0	58000	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	0.00

Comments:

\$300.00 pd by c card 1/4/23
Paid by c card \$28.39 10/5/23

Sub Total 600.00

Freight 28.39

Sales Tax 0

Total \$328.39
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!