

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: 128168

DATE: 10/09/2023

Paid Invoice

SOLD
TO:

Hyatt Corporate Events
150 North Riverside Plaza

Chicago, IL 60606
USA

SHIP
TO:

SARAH THOMPSON
129 TARBERT LN

ST AUGUSTINE, FL 32092
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20232049	09/18/2023	ASAE-20	002	SARAH THOMPSON	UPS	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
5	12	0	04-519-3082-210	Deluxe Event Badge,4.25 x 4.25 Print 1S,2 Slot,No Data,4/6G	1.29000	EA	15.48
80	82	0	04-519-3082-221	Deluxe Event Badge,4.25 x 4.25 Print 2S,2 Slot,w/Data,#5038	1.29000	EA	105.78
1	1	0	75-402-0000-000	Badge Data Import Charge	100.00000	EA	100.00
1	1	0	75-401-0000-000	Import Data for Badge Printing	100.00000	EA	100.00
1	1	0	55-001-0000-000	Badge Set-Up/Mapping	30.00000	EA	30.00
1	1	0	55-050-0000-000	Charge for Data Configure	15.00000	EA	15.00
1	1	0	75-521-0000-000	Set Up/Color Change	0.00000	EA	0.00
				fax/e-mail proof			
				per proof			
				Data Email proof			

Comments:

Paid by credit card 10/9/23

Sub Total 366.26

Freight 27.72

Sales Tax 0

Total **\$393.98**
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!