2380 North Lark Fenton, MO 63026-4330 U.S.A Ph. (636) 677-6610 Fax (636) 376-3808 www.kleertech.com



Technical Sales and Services, Inc.

NUMBER: 128183

DATE: 10/10/2023

Paid Invoice

Prospanica 2711 LBJ Freeway Suite 800 Dallas, TX 75234

USA

SOLD

TO:

SHIP TO: 4501 North Lamb

Brandie Steadham - Registration Booth

Las Vegas NV 89115

USA

ORDER#	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA UPS		TERMS	
20232116	09/25/2023	P250	011	BRANDIE STEADHAM				
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UOM	EXTENDED PRICE
1	1	0	52-050-0000-000	Ribbon fax/e-mail proof ALL PRODUCTS		15.00000	EA	15.00
1	1	0	50-003-1000-000	Rush Fee		40.00000	EA	40.00
3	3	0	52-008-0000-000	Ribbon category change per category/color/copy		8.00000	EA	24.00
1	1	0	52-003-0000-000	Ribbon foil charge per color		8.00000	EA	8.00
535	535	0	71-230-2000-000	4"w x 1-5/8" H ribbon Custom, taped		0.22000	EA	117.70
				Cuotom, tapoa				

Comments:

Paid by credit card 10/10/23

 Sub Total
 204.70

 Freight
 21.78

 Sales Tax
 0

\$226.48

Total

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!