

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: 128164

DATE: 10/09/2023

Paid Invoice

SOLD
TO:

Obesity Medicine Association
7173 S. Havana St
#600-130
Centennial, CO 80112
USA

SHIP
TO:

Advanced Warehouse
16911 Alamo Parkway
Forward Air C/O VIPER TRADESHOW
SELMA, TX 78154
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20231962	09/11/2023	O107	011	JOAN HABLUTZEL	UPS	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
4000	4094	0	12-701-1002X000	TSS-701, No Attachment, 3 Slots 10 ga, P701, 4 x 6 Insert	0.43000	EA	1,760.42
2000	2000	0	72-307-4001-001	Printed Direct Thermal, 6 x 4 Fan Fold/Scan, 1-Clr, 7.5 Tag	0.82000	EA	1,640.00
1	1	0	55-001-0000-000	Set Up/Color Change	50.00000	EA	50.00
4	4	0	50-015-0000-000	Screen charge (universal)	35.00000	EA	140.00
1	1	0	55-005-0000-000	Plate Charge	100.00000	EA	100.00
1	1	0	55-050-0000-000	fax/e-mail proof per proof	15.00000	EA	15.00

Comments:

Paid by credit card 10/13/23

Sub Total 3705.42

Freight 192.80

Sales Tax 0

Total **\$3,898.22**
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!