

FEDERAL I.D. NO. 43-1393034

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Technical Sales and Services, Inc.

NUMBER: 128011

DATE: 09/27/2023

Paid Invoice

SOLD
TO:

Fruition Multimedia
501 W. Broadway Plaza A
Suite 325
San Diego, CA 92101
USA

SHIP
TO:

c/o Hilton Portland Downtown
921 SW Sixth Avenue
ATTN: Chris Maeoka (NOMA Conference)
PORTLAND, OR 97204
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20232028	09/15/2023	F236	011	CHRIS MAEOKA	U2N	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
100	100	0	12-272-1152EX00	Stock Prt 272 Exhibitor Wip 8 ga ft/10 ga rigid back(P-12)	0.22000	EA	22.00
1000	1000	0	12-272-1152AT00	Stock Prt 272 Attendee Wip 8 ga ft/10 ga rigid back(P-12)	0.22000	EA	220.00
500	0	500	12-272-1152-000	Printed Rev TS12wip-3 slot 8 ga ft/10 ga rigid back	0.53000	EA	0.00
2	2	0	50-015-0000-000	Screen charge (universal)	35.00000	EA	70.00
1	1	0	50-003-2000-000	Quoted Shipping charges	73.00000	EA	73.00
1	1	0	50-050-0000-000	Email proof -All Mfrd Products per proof-	15.00000	EA	15.00

Comments:

Paid by credit card 9/27/23

Sub Total 22.02

Freight 43.94

Sales Tax 0

Total **\$285.94**
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!