

FEDERAL I.D. NO. 43-1393034

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Technical Sales and Services, Inc.

NUMBER: 128158

DATE: 10/06/2023

Paid Invoice

SOLD
TO:

Health & Safety Institute
5510 S. Owasso Ave

Tulsa, OK 74105
USA

SHIP
TO:

Health & Safety Institute
5510 S. Owasso Ave
ATTN: EMILY GOULD
Tulsa, OK 74105
USA

| ORDER # | ORDER DATE | CUSTOMER NO. | SALES PERSON | PURCHASE ORDER NUMBER | SHIP VIA | TERMS | |
|-------------|-------------|--------------|-----------------|--|------------|-------|----------------|
| 20232207 | 10/04/2023 | H177 | 002 | 20567 WEB ORDER | UPS | CC | |
| QTY ORDERED | QTY SHIPPED | QTY B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UOM | EXTENDED PRICE |
| 10 | 10 | 0 | 71-003-0004-161 | Bad Influence Hor Ribbon Black 4" x 1-5/8" w/Tape, Logo/Plate | 0.21000 | EA | 2.10 |
| 20 | 20 | 0 | 71-003-0004-105 | BIG CHEESE Hor Ribbon Orange 4" x 1-5/8" w/Tape, Logo/Plate | 0.21000 | EA | 4.20 |
| 10 | 10 | 0 | 71-003-0004-171 | HANGRY Hor Ribbon Radish 4" x 1-5/8" w/Tape | 0.21000 | EA | 2.10 |
| 20 | 20 | 0 | 71-003-0004-172 | Here Comes Trouble Hor Turquos 4" x 1-5/8" w/Tape | 0.21000 | EA | 4.20 |
| 10 | 10 | 0 | 71-003-0004-176 | I Speak Fluent Sarcasm White 4" x 1-5/8" Hor w/Tape | 0.21000 | EA | 2.10 |
| 20 | 20 | 0 | 71-003-0004-180 | I'll GOOGLE that later B. Blue 4" x 1-5/8" Hor w/Tape | 0.21000 | EA | 4.20 |
| 20 | 20 | 0 | 71-003-0004-184 | My Brain Hurts Hor Candy Pink 4" x 1-5/8" w/Tape, Logo/Plate | 0.21000 | EA | 4.20 |
| 20 | 20 | 0 | 71-003-0004-135 | My Ribbon is Better Than Yours 4" x 1-5/8" With Tape | 0.21000 | EA | 4.20 |
| 10 | 10 | 0 | 71-003-0004-120 | QUEEN Hor Ribbon 4" x 1-5/8" With Tape | 0.21000 | EA | 2.10 |
| 20 | 20 | 0 | 71-003-0004-192 | Ribbon Hoarder, Hor, Rainbow 4" x 1-5/8" Hor w/Tape | 0.21000 | EA | 4.20 |
| 30 | 30 | 0 | 71-003-0004-194 | SCANNED SENSELESS Baby Blue 4 x 1-5/8 Hor, Logo/Plate/Tape | 0.21000 | EA | 6.30 |
| 10 | 10 | 0 | 71-003-0004-195 | SERIOUSLY? Holy Yellow 4 x 1-5/8 Hor with Tape | 0.22000 | EA | 2.20 |

Comments:

Paid by Discover 10/3/23

Sub Total 42.10

Freight 18.30

Sales Tax 0

Total \$60.40
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!