FEDERAL I.D. NO. 43-1393034

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.

TO:

NUMBER: 12

128263

DATE: 10/19/2023

Invoice

SOLD To: Cvent OnArrival
1765 Greensboro Sta Pl
7th Floor

Tysons Corner, VA 22102

USA

Cvent OnArrival

12159 BUSINESS PARK DR BLDG 3 STE 110

ATTN:PR-053885 / Shikhar Sood

Draper, UT 84020

USA

| ORDER DATE | CUSTOMER NO. | SALES PERSON | PURCHASE ORDER NUMBER | SHIP VIA | | |
|----------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 09/29/2023 | C351 | 002 | PR-053885/MID-MARKET | FSC | | |
| QTY SHIPPED | QTY B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UOM | EXTENDED PRICE |
| 1 | 0 | 55-050-0000-000 | fax/e-mail proof | 15.00000 | EA | 15.00 |
| 720 | 0 | 70-610-62SU-700 | per proof 3/4" x 36" Lanyard Sublimated Double Bulldog Clip LAN-408CB | 1.13000 | EA | 813.60 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | 09/29/2023 QTY SHIPPED 1 | DATE NO. 09/29/2023 C351 QTY SHIPPED QTY B/O 1 0 | DATE NO. PERSON 09/29/2023 C351 002 QTY SHIPPED QTY B/O ITEM NUMBER 1 0 55-050-0000-000 | DATE NO. PERSON PORCHASE ORDER NOMBER | DATE NO. PERSON PORCHASE ORDER NUMBER SHIP VIA 09/29/2023 C351 002 PR-053885/MID-MARKET FSC QTY SHIPPED QTY B/O ITEM NUMBER DESCRIPTION UNIT PRICE 1 0 55-050-0000-000 fax/e-mail proof per proof 15.00000 720 0 70-610-62SU-700 3/4" x 36" Lanyard Sublimated 1.13000 | DATE NO. PERSON PURCHASE ORDER NUMBER SHIP VIA |

Comments:

SAGO

 Sub Total
 828.60

 Freight
 5.00

 Sales Tax
 0

 Total
 \$833.60

Invoices not paid within terms are subject to a 3% service charge

Make all checks payable to TECHNICAL SALES AND SERVICES, INC.

Thank you for your business!