

FEDERAL I.D. NO. 43-1393034

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Technical Sales and Services, Inc.

NUMBER: 128074

DATE: 10/02/2023

Invoice

SOLD
TO:

Institute for Portfolio Alternatives
1455 Pennsylvania Ave NW
Suite 400
Washington, DC 20004
USA

SHIP
TO:

Omni PGA Frisco Resort
4341 PGA Pkwy
Attn: The UPS Store -IPAVisio Sept 18-21
Frisco, TX 75033
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20231603	07/31/2023	ASAE-29	002	CONTRACT	TRK	DOR	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
1	1	0	50-050-0000-000	Email proof -All Mfrd Products	15.00000	EA	15.00
1	1	0	75-521-0000-000	per proof- Data Email proof	0.00000	EA	0.00
1	1	0	75-001-2000-000	OMNIEVENT (Final Invoice)	1361.82000	EA	1361.82
2	2	0	75-455-4000-000	Incidental/Freight/Travel Est	0.00000	EA	0.00
3	3	0	75-460-4003-000	Toner Brother HL-I2370DW	0.00000	EA	0.00
2	2	0	75-461-3000-000	Black and White Brother Black&White Laser Prnt HL-L2370DW	0.00000	EA	0.00
550	550	0	75-404-1077-000	Black Self-Check Computer	0.00000	EA	0.00
550	550	0	10-681-1114-000	All-in-One,Printer,Mouse,KYBR	0.10000	EA	55.00
500	500	0	70-610-60SU-700	Blank 6 x 4, Fold at 3 No Slot	0.00000	EA	0.00
550	574	0	04-609-1005-220	90# Index TS681 WIP Adhesive back 8 ga, 6 ga pressure sensitive 3/4"x36" Dye Sublimated Double Bulldog Clip Prntd Synth 6 x 4-1/4, 2 Slot 2Side,No Data,10m Polipnt#5004	1.03000	EA	515.00
					0.89000	EA	510.86

Comments:

IPAV

Sub Total 2457.68

Freight 0.00

Sales Tax 0

Total **\$2,457.68**
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!