

FEDERAL I.D. NO. 43-1393034

2380 North Lark
Fenton, MO 63026-4330 U.S.A
Ph. (636) 677-6610
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Technical Sales and Services, Inc.

NUMBER: 128148

DATE: 10/06/2023

Paid Invoice

SOLD
TO:

IV Biz Bash
1015 Atlantic BLVD
#439
Atlantic Beach, FL 32233
USA

SHIP
TO:

c/o Fed Ex Office@ Kalahari Resorts
3001 KALAHARI BLVD
ATTN: LAUREL MCLANE 402-630-3549
ROUND ROCK, TX 78665
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS		
20232008	09/14/2023	I228	002	20540 WEB ORDER	UPS	CC		
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 per proof-		0.00000	EA	0.00
1	1	0	52-003-0000-000	Ribbon foil charge per color		14.00000	EA	14.00
200	200	0	71-230-2000-000	4"w x 1-5/8" H ribbon Custom, taped		0.35500	EA	71.00
2500	2500	0	70-630-40P1-700	5/8"x36" Black Lanyrd prt 1cl W/2 bulldog clps LAN-102-D		0.86600	EA	2165.00
200	200	0	70-630-10P1-700	5/8"x36" Green Lanyard prt 1cl Double Bulldog Clip		0.93500	EA	187.00

Comments:

Paid by Visa 9/14/23

Sub Total 2437.00

Freight 120.82

Sales Tax 0

Total **\$2,557.82**
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!