

FEDERAL I.D. NO. 43-1393034

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Technical Sales and Services, Inc.

NUMBER: 128083

DATE: 10/02/2023

Paid Invoice

SOLD
TO:

Medical Billing Professionals
78 Bayhill Circle

Limerick, PA 19468
USA

SHIP
TO:

STEVEN ZATS
78 BAYHILL CIRCLE

LIMERICK, PA 19468
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20232111	09/25/2023	M329	002	20551 WEB ORDER	UPS	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
50	50	0	71-003-0004-124	WTF Hor Ribbon, White 4" x 1-5/8" With Tape	0.21000	EA	10.50
50	50	0	71-003-0004-133	Whatever, Hor, Metal 4" x 1-5/8" with Tape	0.21000	EA	10.50
50	50	0	71-003-0004-116	I'M SPECIAL Hor FResh Fuschia 4" x 1-5/8" with Tape	0.21000	EA	10.50
50	50	0	71-003-0004-123	TMI Hor Ribbon 4" x 1-5/8" With Tape	0.21000	EA	10.50
50	50	0	71-003-0004-181	I'm Kind of a Big Deal Cucmber 4" x 1-5/8" Hor w/Tape	0.21000	EA	10.50
50	50	0	71-003-0004-176	I Speak Fluent Sarcasm White 4" x 1-5/8" Hor w/Tape	0.21000	EA	10.50
50	50	0	71-003-0004-114	HEAD HONCHO Hor Ribbn Eggshell 4" x 1-5/8" With Tape	0.21000	EA	10.50
50	50	0	71-003-0004-109	CONTROL FREAK Hor Lt. Green 4" x 1-5/8" With Tape	0.21000	EA	10.50
50	50	0	71-003-0004-107	CERTIFIABLE Hor Ribbon Antique 4" x 1-5/8" With Tape	0.21000	EA	10.50

Comments:

Paid by M/C 9/23/23

Sub Total 94.50

Freight 18.30

Sales Tax 0

Total \$112.80
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!