

FEDERAL I.D. NO. 43-1393034

2380 North Lark
Fenton, MO 63026-4330 U.S.A
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Technical Sales and Services, Inc.

NUMBER: 128230

DATE: 10/16/2023

Paid Invoice

SOLD
TO:

College of the Canyons
26455 Rockwell Canyon Rd
Canyons Hall Office 244
Santa Clarita, CA 91355
USA

SHIP
TO:

The Dana on Mission Bay
1710 W Mission Bay Dr
Attention: Mariana Iturios
San Diego CA 92109
USA

| ORDER # | ORDER DATE | CUSTOMER NO. | SALES PERSON | PURCHASE ORDER NUMBER | SHIP VIA | TERMS | |
|-------------|-------------|--------------|-----------------|--------------------------------|------------|-------|----------------|
| 20232153 | 09/28/2023 | C579 | 011 | CYNDI TRUDEAU | UPS | CC | |
| QTY ORDERED | QTY SHIPPED | QTY B/O | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UOM | EXTENDED PRICE |
| 207 | 207 | 0 | 04-618-1105-121 | Prt'd Synth Laser, 4x6,Fold @3 | 0.71000 | EA | 146.97 |
| 10 | 15 | 0 | 04-618-1100-100 | 2 Sde,1 Slt,10 M, Data, #5018 | 0.68000 | EA | 10.20 |
| 1 | 1 | 0 | 75-402-0000-000 | Blank Synth Laser, 4x6,Fold @3 | 100.00000 | EA | 100.00 |
| 1 | 1 | 0 | 75-401-0000-000 | 1 Slot,10 M, No Data, #5018 | 250.00000 | EA | 250.00 |
| 30 | 30 | 0 | 71-003-0007-092 | Badge Data Import Charge | 0.21000 | EA | 6.30 |
| 15 | 15 | 0 | 71-003-0008-094 | Import Data for Badge Printing | 0.21000 | EA | 3.15 |
| 1 | 1 | 0 | 50-100-0000-000 | Badge Set-Up/Mapping | 30.00000 | EA | 30.00 |
| 1 | 1 | 0 | 75-521-0000-000 | Charge for Data Configure | 0.00000 | EA | 0.00 |
| 1 | 1 | 0 | 50-050-0000-000 | Speaker Hor Ribbon Jamaroon | 15.00000 | EA | 15.00 |
| | | | | 4" x 1-5/8" with Tape | | | |
| | | | | Sponsor Hor Ribbon Black | | | |
| | | | | 4" x 1-5/8" With Tape | | | |
| | | | | Set up/Plate charge | | | |
| | | | | per color set-up/plate charge | | | |
| | | | | Data Email proof | | | |
| | | | | Email proof -All Mfrd Products | | | |
| | | | | per proof- | | | |

Comments:

CCCCIO

Paid by credit card 10/16/23

Sub Total 561.62

Freight 25.07

Sales Tax 0

Total **\$586.69**
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!