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Technical Sales and Services, Inc.

NUMBER: 128208

DATE: 10/12/2023

Paid Invoice

SOLD TO: Event Strategy Group
1974 Sproul Rd
Suite 200
Broomall, PA 19008
USA

SHIP TO: WESTIN RELAIGH DURHAM AIRPORT
3931 MACAW ST
C/O/LAUREN CILLIN-LENOVO GRP ARRNG 10/15
RALEIGH, NC 27617
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20232216	10/05/2023	E232	002	LAUREN GILLIN	NDA	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
2	2	0	50-050-0000-000	Email proof -All Mfrd Products	15.00000	EA	30.00
6	6	0	50-100-0000-000	per proof- Set up/Plate charge	30.00000	EA	180.00
1	1	0	75-521-0000-000	per color set-up/plate charge Data Email proof	15.00000	EA	15.00
143	143	0	75-438-0000-000	Labor to Sort Stuffed Holders Alpha Sort	0.24000	EA	34.32
1	1	0	75-401-0000-000	Badge Set-Up/Mapping Charge for Data Configure	100.00000	EA	100.00
1	1	0	75-402-0000-000	Badge Data Import Charge Import Data for Badge Printing	100.00000	EA	100.00
8	8	0	04-001-2000-028	Printed Laser 3 x 4, 6-Up White 90# Index - per Sheet	1.98000	EA	15.84
143	143	0	04-032-2077-001	ReadyBadge Cut to Size w/ Data 3"x4",per Each 90# 8.5x11(6up)	0.33000	EA	47.19
190	190	0	10-681-1114-000	TS681 WIP Adhesive back 8 ga, 6 ga pressure sensitive	0.00000	EA	0.00
190	190	0	04-501-3005-220	Delxe Evnt Bdge,2 Slot,LM4/614 Print 2S,No Data,4.25x 6,#5004	3.99000	EA	758.10

Comments:

GIAC

Paid by credit card 10/12/23

Sub Total 1280.45

Freight 177.44

Sales Tax 0

Total **\$1,457.89**
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!