

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: 128247

DATE: 10/18/2023

Paid Invoice

SOLD
TO:

Technolutions
157 Church Street
22nd Floor
New Haven, CT 06510
USA

SHIP
TO:

Wofford College
429 N Church St
ATTN: Megan Tyler
Spartanburg, SC 29303-3612
USA

ORDER #	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
20222366	11/18/2022	T389	002	PAULA SCHAEFER-RILEY	UPS	CC	
QTY ORDERED	QTY SHIPPED	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
38000	0	38000	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	0.00
3000	3000	0	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	900.00
3000	3000	0	72-365-0000-000	Epson 4 x 11, Blank 2-Part ELC Perf Fold at 5.5, 2 slot	0.30000	EA	900.00

Comments:

Paid by c card \$152.20 on 10/18/23
\$1800.00 pd 1/4/23 22,500.00 pymt.

Sub Total 1800.00

Freight 152.20

Sales Tax 0

Total **\$1,952.20**
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!