FEDERAL I.D. NO. 43-1393034

2380 North Lark Fenton, MO 63026-4330 U.S.A Ph. (636) 677-6610 Fax (636) 376-3808 www.kleertech.com



Technical Sales and Services, Inc.

TO:

NUMBER: 128228

DATE: 10/16/2023

## **Invoice**

SOLD TO:

Cvent OnArrival 1765 Greensboro Sta Pl

7th Floor

Tysons Corner, VA 22102

USA

Cvent OnArrival

12159 BUSINESS PARK DR BLDG 3 STE 110

PR-043216 / Madden Panzer

Draper, UT 84020

USA

| ORDER#         | ORDER<br>DATE  | CUSTOMER<br>NO. | SALES<br>PERSON | PURCHASE ORDER NUMBER  | SHIP VIA |               | TERMS |                |
|----------------|----------------|-----------------|-----------------|--|----------|---------------|-------|----------------|
| 20232090       | 09/21/2023     | C351            | 002             | PR-043216/MID-MARKET   | FSC      |               | N30   |                |
| QTY<br>ORDERED | QTY<br>SHIPPED | QTY<br>B/O      | ITEM NUMBER     | DESCRIPTION  |          | UNIT<br>PRICE | UOM   | EXTENDED PRICE |
| 2160           | 2160           | 0               | 10-701-1002X000 | TSS-701 WIP - 3 slots  |          | 0.20000       | EA    | 432.00         |
| 2160           | 2160           | 0               | 70-630-60SU-700 | 10 clear Front & Back<br>5/8"x36" White Lnyd sublimated<br>Double Bulldog Clip |          | 0.88000       | EA    | 1,900.80       |
| 1              | 1              | 0               | 55-050-0000-000 | fax/e-mail proof per proof   |          | 15.00000      | EA    | 15.00          |
|                |                |                 |                 |  |          |               |       |                |
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|                |                |                 |                 |  |          |               |       |                |
|                |                |                 |                 |  |          |               |       |                |
|                |                |                 |                 |  |          |               |       |                |
|                |                |                 |                 |  |          |               |       |                |
|                |                |                 |                 |  |          |               |       |                |
|                |                |                 |                 |  |          |               |       |                |

Comments:

TCA Professional Growth Conference

 Sub Total
 2347.80

 Freight
 5.00

 Sales Tax
 0

 Total
 \$2,352.80

Invoices not paid within terms are subject to a 3% service charge

Make all checks payable to TECHNICAL SALES AND SERVICES, INC.

Thank you for your business!