

INVOICE NUMBER: **16N8335464**

PHONE: (312) 715-1010

DATE: 7/28/2023

FAX: (312) 583-9841


Bill To:

Darren Sexton  
743 Kingery Dr  
Ripon, CA 95366

Ship To:

Darren Sexton  
743 Kingery Dr  
Ripon, CA 95366

Customer PO:

| Customer ID #   |             | Payment Method     | Payment Terms             | Order #    |          |          |
|---|-------------|--------------------|---------------------------|------------|----------|----------|
| 24542496  |             | VISA *****0993     |                           | 8576593    |          |          |
| Representative  |             | Shipping Method    | Ship Date                 | Due Date   |          |          |
| Order Taker   |             | NOSHIP             |                           | 8/27/2023  |          |          |
| Qty Ordered   | Qty Shipped | Product            | Item Description          | Unit Price | Discount | Extended |
| 1   | 1           | SSMCT7XO<br>NLPROC | ServSafe Manager cours... | \$179.00   | \$0.00   | \$179.00 |
|  |             |                    |                           |            |          |          |

Remit To:

**National Restaurant Association Solutions LLC**  
**37020 Eagle Way**  
**Chicago, IL 60678-1370**

Subtotal \$179.00

Sales Tax \$0.00

Shipping/Handling \$0.00

Grand Total \$179.00

Payment Total \$179.00

Amount Due \$0.00

Please reference Invoice **16N8335464**

on your payment to ensure your account is  
updated correctly.

Invoice Service Enhancement Notice: In January 2009, invoices will be distributed via e-mail. In order to ensure that you receive these e-mails, you may need to add the domain address @restaurant.org to your safe list or address book. E-mail questions to customerservice@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC. RA number must be prominently written on the outside of every package returned.

To inquire or to obtain an RA number contact NRA Solutions, LLC Customer Service at 800-765-2122, x 6701 (In Chicagoland 312-715-1010, x 6701; Monday through Friday 8:30am to 4:30pm CST).

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment and billing inquiries.  
www.restaurant.org/www.servsafe.com