### Stanford Interior Gardens Inc.

3984 Scioto Darby Creek Rd. Hilliard, OH 43026 Phone: (614)529-7070 Fax: (614)529-9911 www.stanfordinteriorgardens.com

| \$              |
|-----------------|
| AMOUNT REMITTED |

## INVOICE

SOLD TO: UPN53 WWHO 1261 DUBLIN RD COLUMBUS,OH 43215-7000 DELIVERED TO: UPN53 WWHO

P:NA

ACCT. NO: 0000106

ORDER NO: 124251/1

ORDER DATE: 7/28/2019 3:10AM

ORDERED BY:

DELIVERY DATE: Thu, 08/01/2019

**DELIVERY TIME:** 

COPY NO: 1

PRINTED: 7/28/2019 3:13AM

| PRODUCT  | QUANTITY | PRICE/UT                  | DISCOUNT | EXTENDED                         |
|--|----------|---------------------------|----------|----------------------------------|
| IHMS - Interior Horticultural Maintenance Services | 1        | 208.48                    | DISCOUNT | 208.48                           |
|  |          | SUB-TOTAL Sales Tax TOTAL |          | 208.48<br>15.64<br><b>224.12</b> |

UPN53 WWHO 1261 DUBLIN RD COLUMBUS, OH 43215-7000 DELIVERY DATE: Thu, 08/01/2019

## Stanford Interior Gardens Inc.

3984 Scioto Darby Creek Rd. Hilliard, OH 43026 Phone: (614)529-7070 Fax: (614)529-9911 www.stanfordinteriorgardens.com

| \$              |
|-----------------|
| AMOUNT REMITTED |

## INVOICE

SOLD TO: UPN53 WWHO 1261 DUBLIN RD COLUMBUS,OH 43215-7000

DELIVERED TO: WTTE

P:NA

ACCT. NO: 0000106

ORDER NO: 124250/1

ORDER DATE: 7/28/2019 3:10AM

ORDERED BY:

DELIVERY DATE: Thu, 08/01/2019

DELIVERY TIME:

COPY NO: 1

PRINTED: 7/28/2019 3:13AM

| PRÓDUCT   | QUANTITY | PRICE/UT                        | DISCOUNT | EXTENDED               |
|---|----------|---------------------------------|----------|------------------------|
| IHMS - Interior Horticultural<br>Maintenance Services | 1        | 44.24                           | DIGGGGN  | 44.24                  |
|   |          | SUB-TOTAL<br>Sales Tax<br>TOTAL |          | 44.24<br>3.32<br>47.56 |

WTTE 1261 DUBLIN RD COLUMBUS, OH 43215-7000 DELIVERY DATE: Thu, 08/01/2019

STANFORD INT GARDENS INC 3984 SCIOTO DARBY CRK RD HILLIARED, OH 43026 (614) 529-7070

# SALE

REF#: 00000001

TID: 002 Batch #: 384 08/02/19 APPR CODE: 248864 

08:17:24

Manual CNP \*\*/\*\*

AMOUNT

\$271.68

APPROVED

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY