



Remit To:	Invoice	252281	Date	3-Jun-2021
Brown Supply Company	PO Number			
Janitorial Supplies & Equipment	Order Date	1-Jun-2021		
2455 Cable Court	Ship Date	3-Jun-2021		
Lima, OH 45805	Terms	CC - Autopay		
Phone - 419-224-5881	Due Date	3-Jun-2021		
Fax - 419-224-1982	Carrier	Best Way		

Bill To:	Ship To:
WSYX/WTTE/WWHO	WSYX/WTTE/WWHO
1261 DUBLIN ROAD	1261 DUBLIN ROAD
COLUMBUS OH 43215	COLUMBUS OH 43215

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
DISP. SPINDLE F/88 SERIES DISP	BB- 4288- 9- EA	5	5	0	2. 50 Y	\$12. 50
POT & PAN DET, DAYBREAK 12QT	BR- DAYBRK- QT- QT	1	1	0	4. 69 Y	\$4. 69
HAND SOAP, AZURE FOAM TF 3/CS	DB- AZU120- CS	2	2	0	72. 51 Y	\$145. 02
1200 ML						
TISSUE, RR302 ECOSOFT 2- PLY	PL- RR302- CS	2	2	0	62. 33 Y	\$124. 66
REPLACES RR202 96- 500RL/CS						
TOWELS, 89460 ENMOTION WHITE	GP- 89460- CS	2	2	0	76. 55 Y	\$153. 10
6RL/CS						
LINER, 40X48 THICKSKIN BLK 1. 5	PL- BTK4048XH- CS	1	1	0	45. 59 Y	\$45. 59
100/CS						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$485. 56
						Taxable Sales \$485. 56
						6.85% Sales Tax \$33. 26
						Salesman 30 \$0. 00
						Cust Acct 669000 \$0. 00
						Freight \$0. 00
						Ppd Deposit \$0. 00
THERE WILL BE A DELIVERY FEE FOR ALL OUT OF TOWN ORDERS UNDER \$100.00						Do Not Pay - Paid By Credit Card On File \$518. 82