



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 162118411

ORDER #: 86127232

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

SOLD TO: SINCLAIR BROADCAST GROUP
10706 BEAVER DAM RD
HUNT VALLEY MD 21030-2207

SHIP TO: KHGI KFXL
STUDIO/OFFIC/ TIMOTHY WILLIAMS
1078 25 RD
AXTELL NE 68924-3648

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
2727505		TIMOTHY		XPO LOGISTI	04/06/23	04/06/23	AMERICAN EXP	04/06/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
10	CT		S-7127	ULINE DELUXE MULTI-FOLD TOWELS		38.00		380.00
1	EA		S-24705MIN	NFL HAT - MINNESOTA VIKINGS THIS ITEM AT NO CHARGE		.00		.00
				CHARGED TO AMERICAN EXP ENDING IN 1002 \$531.83				

ORDER PLACED BY: TIMOTHY WILLIAMS
INTERNET PRO #: 0807049062

SUB-TOTAL
380.00

SALES TAX
27.73

SHIPPING/HANDLING
124.10

AMOUNT DUE
.00

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SINCLAIR BROADCAST GROUP	2727505	162118411	04/06/23	.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT