



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 157534408

ORDER #: 79917458

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2003

SOLD TO: TENNIS CHANNEL THE
3003 EXPOSITION BLVD
SANTA MONICA CA 90404

SHIP TO: TENNIS CHANNEL THE
3003 EXPOSITION BLVD
SANTA MONICA CA 90404

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1581667		CHRIS		UPS GROUND	12/12/22	12/12/22	NET 30 DAYS	12/12/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
50	EA		S-4626	15 X 15 X 4" CORRUGATED BOXES		1.29	64.50	
1	CT		S-10607W	PULL BOWS - 5 1/2", WHITE		35.00	35.00	

ORDER PLACED BY: CHRIS HILLER
KKEMMERER

SUB-TOTAL
99.50

SALES TAX
10.35

SHIPPING/HANDLING
40.91

AMOUNT DUE
150.76

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
TENNIS CHANNEL THE	1581667	157534408	12/12/22	150.76

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