



Remit To:	Invoice	222252	Date	5-Aug-2019
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Remit to: Brown Supply Co.
Janitorial Supplies & Equipment
2455 Cable Court
Lima, OH 45805
Phone - 419-224-5881
Fax - 419-224-1982

PO Number
Order Date 30-Jul-2019
Ship Date 5-Aug-2019
Terms CC - Autopay
Due Date 5-Aug-2019
Carrier Best Way

Bill To:	Ship To:
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WSYX/WTTE/WWHO
1261 DUBLIN ROAD

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1261 DUBLIN ROAD

COLUMBUS OH 43215

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Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
HAND SOAP, AZURE FOAM TF 3/CS 1200 ML	DB- AZU120- CS	1	1	0	69.79 Y	\$69.79
TISSUE, RR302 ECOSOFT 2-PLY REPLACES RR202 96- 500RL/CS	PL- RR302- CS	1	1	0	59.90 Y	\$59.90
TOWELS, 89460 ENMOTION WHITE 6RL/CS	GP- 89460- CS	2	2	0	76.55 Y	\$153.10
LINER, 40X48 THICKSKIN BLK 1.5 100/CS	PL- BTK4048XH- CS	2	2	0	36.45 Y	\$72.90

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total \$355.69

Taxable Sales \$355.69

7.5% Sales Tax \$26.68

Salesman 30 \$0.00

Cust Acct 669000 Freight \$0.00

Ppd Deposit \$0.00

Do Not Pay - Paid By Credit Card On File \$382.37