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**SPRINGHILL SUITES MEDFORD
AIRPORT
MERETE HOTEL MGMT
3915 HEATHROW WAY
MEDFORD OR 97504**

Invoice No.	Date	Amount Due
9421204397	12/04/2023	148.94
Bill-To No.	Ship to No.	Our Order No.
1100238698	2100373235	1014873762
Customer PO No.		Order type
		OR / 10
Shipped Via	Terms	Ship Date
FedEx Ground	Net due in 30 days	12/04/2023
Customer Store	Site Number	Delivery
A0193655	MFRAP	8021298933
Tracking/PRO Number		
717321643489		

Remit To	Ship-To-Party	Ordered By	Sales Group
The Wasserstrom Company PO Box 933469 Cleveland, OH 44193	SPRINGHILL SUITES MEDFORD AIRPORT Larisa 3519 HEATHROW WAY	Larisa Cynar Phone : (541) 494-9797	N84

For proper credit to your account, write your Bill-to number and/or Invoice number on your check.

Item #	Material #	Description	Original Ordered	Shipped	B / O	UoM	Price	Ext. Price
10	6102344	PITCHER,72OZ,W/ICE CHAMBER/STIR,KUFRA.	3	3		EA	16.82	50.46
20	137414	SERVER,S/S OUTER SHELL,1 LITER 11 1/2" H X 4 1/4" DIA.,FORMERLY MDL SS100	3	0	3	EA	34.30	0.00
30	931390	HOLDER,SIGN/MENU,BAMBOO,2.25"X.75" X .75"	5	5		EA	3.49	17.45
40	6102343	BASKET,DISPLAY,WIRE,BLACK,GN1/3	1	1		EA	38.29	38.29
50	6102342	BASKET,DISPLAY,WIRE,BLACK,GN1/2	1	1		EA	42.74	42.74
60	6105650	JAR,ACRYLIC,TOPPINGS,W/WOOD REMOVABLE LID	1	0	1	CS	41.85	0.00
70	900477	HOLDER,FLATWARE,3- SECT,PLASTIC,BLACK VERTICAL,5-1/2W X20H X8D	1	0	1	EA	133.19	0.00

Sub Total	148.94
Invoice Amount (USD)	148.94

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