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<b>Invoice No.</b>	<b>Date</b>	<b>Amount Due</b>
9421300441	12/29/2023	145.90
<b>Bill-To No.</b>	<b>Ship to No.</b>	<b>Our Order No.</b>
1100238698	2100373235	1014940572
<b>Customer PO No.</b>		<b>Order type</b>
		OR / 10
<b>Shipped Via</b>	<b>Terms</b>	<b>Ship Date</b>
FedEx Ground	Net due in 30 days	12/29/2023
<b>Customer Store</b>	<b>Site Number</b>	<b>Delivery</b>
A0193655	MFRAP	8021435574
<b>Tracking/PRO Number</b>		
721927029236		

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

Remit To	Ship-To-Party	Ordered By	Sales Group
The Wasserstrom Company	SPRINGHILL SUITES MEDFORD	Larisa Cynar	N84
PO Box 933469	AIRPORT	Phone : (541) 494-9797	
Cleveland, OH 44193	3519 HEATHROW WAY		
	MEDFORD OR 97504-4004		

**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	6006706	BASKET,COOKING,NON-STICK,11.5 X 8.5 X 1, FOR SOTA	2	2		EA	69.29	138.58

<b>Sub Total</b>	<b>138.58</b>
<b>Total Freight</b>	<b>7.32</b>
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<b>Invoice Amount (USD)</b>	<b>145.90</b>

Our responsibility ceases after carrier accepts shipment in good order. Orders are subjected to delays by accidents, strikes or causes beyond our control. All requests to return merchandise must be made within 30 days of invoice date. No returns accepted unless authorized by us. This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

A credit card processing fee of up to 4% may be added to each purchase completed using a credit card. The fee is not greater than our expenses associated with accepting credit card payments. There is no fee for purchases completed using a debit card.