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

Invoice No.	Date	Amount Due
9421237323	12/12/2023	102.90
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	12/12/2023
Customer Store	Site Number	Delivery
A0193655	MFRAP	8021345427
Tracking/PRO Number		
717321745944		

SUBSEQUENT INVOICE FOR ORDER

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
20	137414	SERVER,S/S OUTER SHELL,1 LITER 11 1/2" H X 4 1/4" DIA.,FORMERLY MDL SS100	3	3		EA	34.30	102.90
60	6105650	JAR,ACRYLIC,TOPPINGS,W/WOOD REMOVBLE 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	102.90
							Invoice Amount (USD)	102.90

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.