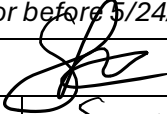





CONTOSO					<i>Innovation drives progress</i>				
INVOICE									
Customer:		Sharp Consulting			Address:		73 Regal Way, Leeds, LS1 5AB, UK		
Delv. Date:		5/16/2024		Invoice Number:		3847193		Purchase Order: 15931	
Item Code	Item Desc.			Unit Price		Quantity		Total	
MA197	STRETCHWRAP ROLL			16.62		5		83.10	
ST4086	BALLPOINT PEN MED.			2.49		10		24.90	
JF9912413BF	BUBBLE FILM ROLL CL.			15.46		12		185.52	
NOTES									

Total Pcs.:	27	Total Price:	293.52
Payable on or before 5/24/2024			
Cust. Sig.		Drivr. Sig.	
Cust. Name:	Sarah H.	Drivr. Name:	James T.

CONTOSO		<i>Innovation drives progress</i>	
RETURNS			
Customer:	Sharp Consulting		Address: 73 Regal Way, Leeds, LS1 5AB, UK
Coll. Date:	5/16/2024		
Item Code	Item Desc.	Pcs.	Reason
MA145	POSTAL TUBE BROWN	1	→ This item was provided in previous order as a replacement. Wrong color!
JF7902	MAILBOX 25PK	1	
			→ NOT REQUIRED
NOTES			

Total Pcs.:	2		
Cust. Sig.			Drivr. Sig. 
Cust. Name:	Sarah H.		Drivr. Name: James T.

