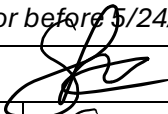



NEXGEN*Innovation drives progress***INVOICE****Customer:** Sharp Consulting **Address:** 73 Regal Way, Leeds, LS1 5AB, UK**Delv. Date:** 5/16/2024 **Invoice Number:** 3847193 **Purchase Order:** 15931

| 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 |
| | | | | |
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NOTES

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

NEXGEN*Innovation drives progress***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 replacement |
| JF7902 | MAILBOX 25PK | 1 | → Not required |
| | | | |
| | | | |

NOTES**Total Pcs.:** 2**Cust. Sig.****Drivr. Sig.****Cust. Name:**

Sarah H

Drivr. Name:

James T