Schwank USA Inc.

2 Schwank Way

Waynesboro, GA 30830 USA

Phone: (877) 446-3727 Fax: (866) 361-0523

INVOICE

Invoice Number

INU20204



RECEIVED

By mcampbell at 9:31 am, Nov 23, 2020

Bill To:

30368

TOM BARROW COMPANY PO Box 116406 732 Joseph E. Lowery Blvd. NW (30318) Atlanta, GA USA

Phone: 404-351-1010 Fax: (404) 350-9121 Customer No: TOMB09 Ship To:

TOM BARROW CO 732 JOSEPH E LOWERY BLVD NW Atlanta, GA 30318 USA

Customer PO	Sales Order	Order Date	Ship Via / Ship Terms	Terms	Sales Rep	Inv. Date
CS0069	SOU19382	Sep 23, 2020	FFA - Free Freight	Net 30 Days	WHALEN	Nov 17, 2020

Ln	Schwank Item No.	Item Description patioSchwank Chick-fil-A 2352 Two Stage - 50/36.5 Mbtuh NG		QTY	UOM EA	Qty B/O	Unit Price 1,563.00	Total 78,150.00
1	MO-2352-NG-CFA			50				
	Serial Numbers:	SNC201022065 SNC201022081 SNC201022102 SNC201022112 SNC201022067 SNC201022071 SNC201022071 SNC201022079 SNC201022079 SNC201022079 SNC201022069 SNC201022069 SNC201022064 SNC201022064 SNC201022064 SNC201022075 SNC201022068 SNC201022068 SNC201022068 SNC201022080 SNC201022080 SNC201022080 SNC201022086 SNC201022077 SNC201022077 SNC201022077	SNC201022110 SNC201022082 SNC201022092 SNC201022092 SNC201022074 SNC201022074 SNC201022076 SNC201022076 SNC201022079 SNC201022070 SNC201022070 SNC201022077 SNC201022077 SNC201022077 SNC201022077 SNC201022077 SNC201022078 SNC201022008 SNC201022101 SNC201022101 SNC201022101 SNC201022100 SNC201022100					
2	JL-0771-OD	BLACK FLEXIBLE S/S 24" (1/2"Mx1/2"M)	50	EA		30.33	1,516.50	

Transaction EntryDate Comment

General Comments 09/23/2020 mark: CFA Canopy CFA-MO-2352-NG

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Ln	Schwank Item No.	Item Description	QTY	UOM	Qty B/O	Unit Price	Total
					Sub	Total	\$79,666.50
						, , , , , , , , , , , , , , , , , , , 	, ,
Goo	ds Shipped on 11/17/2020) Waybill #:					
Ship	Shipped From: MISSISSAUGA, CANADA				USD	Total	\$79,666.50
Inter	rest will be charged at 1% p	er month on overdue accounts.					