

From: Michael Wilson (michael@retaillockbox.com)
To: 'mckinstry@mypaystation.info' (mckinstry@mypaystation.info)
Subject: FW: Invoice 19999 from Johnson Barrow, Inc.
Date: 2014-03-05 10:54:37
Attachments: Inv_19999_from_Johnson_Barrow_Inc._5456.pdf (1 page)



Michael Wilson
IT Systems Manager
michael@retaillockbox.com
206-568-2043 | 206-999-6878 *Direct*
206 624-2871 *General*
206 624-2872 *Fax*

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much

Sincerely,

Johnson Barrow, Inc.

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Leaders in Green Solutions

**2203 23rd Ave S
Seattle, WA 98144**

Main: 206-284-1476 Fax: 206-284-7836

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/3/2014 | 19999 |

| |
|--|
| Bill To |
| MCKINSTRY CO. P.O. BOX 24567 SEATTLE, WA 98124 |

| |
|--|
| Ship To |
| McKinstry Whse Attn: PO#14051149-205126 4800 Denver Ave S Seattle, WA 98134 |

| P.O. No. | Terms | Due Date | Ship Date |
|-----------------|--------|----------|-----------|
| 14051149-205126 | NET 30 | 4/2/2014 | 2/28/2014 |

| Description | Qty | Rate | Amount |
|------------------------------------|-----|----------|----------|
| Qty. (1) FHP Model LV-018-1VTC-FRT | 1 | 1,800.00 | 1,800.00 |

| | | |
|--|-------------------------|------------|
| | Subtotal | \$1,800.00 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$1,800.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,800.00 |

1% of the principle amount due will be billed and added to the customer's account at the end of each 30 day period for balances past due.