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 <u>michael@retaillockbox.com</u> 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 convinience.

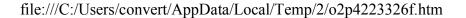
Thank you for your business - we appreciate it very much

Sincerely,

Johnson Barrow, Inc.

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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		1,800.00	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	I to the customer's account at the en	nd of each 30 day period for	balances past due.