



Phone: 316-284-2020  
Fax: 316-283-4975  
**buntingmagnetics.com**

**Invoice: 590789**

**INVOICE**

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Date Invoiced: 09/11/2019

**Bill To:**

Meredith Cenzer  
5550 S Dorchester Ave  
Apt. 1500  
Chicago IL 60637  
USA

**Customer Name:** Meredith Cenzer

**Phone #:** 3522756612

**Customer #:** MER022

**Ordered:** 09/10/2019

**Freight:** Prepaid

**Ship Via:** UPS Ground

**PO Number:** CC

**Tracking #:** 1Z6128260395946495

**Terms:** Credit Card

**Payment Due:** 09/11/2019

**Ship To:**

Meredith Cenzer  
5550 S Dorchester Ave Apt 1500  
Chicago IL 60637-5807  
USA

**Invoice Distribution**

mcenzer@gmail.com

Sales Order #: 9013558

Sales Rep: S841 - EGV US

Incoterms: EX-Works

Packing Slip: 84732

Coordinator: manager

Export Permit #: 81-4564886

Sales Tax ID:

Quote #:

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	N42P120060 MAG.NEO .120 .060 N42NP	32.00 EA	32.00 EA	0.12000	3.84

**Warehouse Code:** EGV

Sales Amount: 3.84  
Shipping & Handling: 9.24  
Less Deposit: -13.47  
Sales Tax: 0.39

**Total: 0.00 USD**

**AMOUNT PAID BY CREDIT CARD: 0.00 USD**

We support the credit community  
by contributing our A/R data to  
the Cortera Exchange



[www.cortera.com/community/why-contribute/](http://www.cortera.com/community/why-contribute/)

**Please Remit To:**

This invoice is being processed  
via credit card provided with order.  
Invoice provided for your records.

**ACH/EFT/WIRE INFO:**

BUNTING MAGNETICS CO.  
C/O UMB BANK, KANSAS CITY MO, USA  
ACCOUNT #: 9871250709 / ROUTING #: 101000695  
SWIFT CODE: UMKCUS44

**\*\* All Orders are subject to Bunting Magnetics Co. standard Terms and Conditions which are available at [www.buntingmagnetics.com](http://www.buntingmagnetics.com).  
These Terms and Conditions shall prevail. \*\***