

* ORIGINAL INVOICE *
 * DO NOT DISCARD *



* ORIGINAL INVOICE *
 * DO NOT DISCARD *

REMIT TO: P. O. BOX 785175 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO

DEXTER FULFILLMENT SERVICES
 DBA DEXTER HOSPITALITY
 4136 S MC CANN CT
 SPRINGFIELD MO 65804
 wgibson@dexterhospitality.com

SHIP TO

A S HOSPITALITY
 3493 LAMAR AVE
 MEMPHIS TN 38118

ROOSEVELT INV 02005895

<u>CUSTOMER #</u>	<u>YOUR PO #</u>	<u>OUR ORDER #</u>	<u>SALES</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>
70149753	241661	54211 03 12/04/18	U- -S	02005895	12/20/18

TERMS

1% 10 NET 30

FREIGHT CHARGES

ROOSEVELT

SPECIAL INFORMATION

AVERITT 13472

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
410000 STS 60# 23 X 35 TERMS: 1% 10 NET 30 AS OF 1/1/19 DELIVERY SLIP NUMBER 757635	OFFSET GRAIN-LONG	102	41,820	60.00	25,092.00
IF PAID BY 1/11/19 250.92 < DEDUCT					PAY THIS AMOUNT
					25,092.00

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. * WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.