

INVOICE



City Lighting Products Saint Louis

Branch: 01 CLP Saint Louis

4307 West Papin
Saint Louis, MO 63110
USA

314-534-1090

INVOICE

6243436

Invoice Date

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1 of 1

ORDER NUMBER

1982478

Tracking# 1Z6666010371206054

Bill To:

APPLEBEES 7983
555 N SOLOMONS ISLAND RD
PRINCE FREDERICK, MD 20678
USA

Ship To:

APPLEBEES 7983
555 N SOLOMONS ISLAND RD
PRINCE FREDERICK, MD 20678
USA

Customer ID: 192640

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
APPLEBEES	Net 30	3/3/2024	3/3/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/1/2024 10:00:47	4193481	Ron Champ	CCHAMP

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line	Ordered	Shipped	Back Order	Type		Unit Size		

Carrier: UPS Ground

Tracking #: 1Z6666010371206054

1	12	12	0		EIKL8WBR30P827D EIKO 13072 L8WBR30P827D	EA 1	5.500	66.00
2	12	12	0		EIKLED7WPAR20FL827DIM EIKO 10782 LED7WPAR20/FL/827-DIM-G9	EA 1	4.500	54.00

Total Lines: 2

Total Freight In: 0.00

Total Freight Out: 12.59

SUB-TOTAL: 120.00

TOTAL FREIGHT: 12.59

Total tax for State level: 7.96

AMOUNT DUE: 140.55

If you pay before >>> 3/3/24 save >>> 0.00 and pay only >>> 140.55

Remit To:

CITY LIGHTING PRODUCTS CO.
PO BOX 753
ARLINGTON HEIGHTS, IL 60006-0753



Document ID6243436

Rev 1

ORIGINAL