

## **PLEASE REMIT PAYMENT TO:**

1801 THOMPSON AVENUE DES MOINES, IA 50316-2751 PHONE# 515-262-3191 INVOICE

Invoice No.: **295195-000** 

Date: **07/09/2019** 

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Sold To: Ship To:

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3325 S 116TH ST STE 161 3325 S 116TH ST STE 161 TUKWILA, WA 98168 TUKWILA, WA 98168

P.O. No.: **REF PO#26226** Phone: **(206)905-5999** Fax: **(206)443-4322** 

TermsOrder No./Rel.Customer No.SalesRepShip ViaReq. DateReferenceNET 30471541-000953SHELLY DFEDEXECON07/09/2019

**Product No. Description Unit Discount Extension Ordered Shipped UOM Unit Price** -882.20 POB710001 12 X 30 PART#710001 .571 -1545 -1545 PC LBS PRIME ONE BOARD .098 LBS PRIME ONE BOARD

> Sub Total: -882.20 Total: -\$ 882.20