

# Swanson-Williams

**INVOICE**

Monitored cohesive knowledgebase

1980 Mike Harbor  
Millermouth, AK 94045  
Phone 714-861-8575x8211  
Email: contact@swanson-williams.com

DATE 2025-06-05  
INVOICE # INV/05-06-2025/RVRR5F  
CUSTOMER\_ID 98W8WRI6N  
DUE DATE 2025-06-19

**BILL TO**

Sosa, Calhoun and Roach  
432 Lindsey Oval  
Fitzgeraldbury, NC 29809  
(601)414-5322

DESCRIPTION	TAXED	AMOUNT
Staples File Caddy		8510.84
Brown Kraft Recycled Envelopes		31718.84
8890		115281.56
Avery 506		255444.76
Holmes Replacement Filter		13818.24
Avery Trapezoid Ring Binder	X	99144.00
Nu-Form 106-Key Ergonomic Keyboard		102812.49
Xerox 213	X	37172.79
Eldon Cleatmat		29351.00
Fellowes Twister Kit	X	101169.00
Eldon Expressions™ Desk Accessory	X	178436.96
Economy Binders		116972.75
Multimedia Mailers		30354.75
3M Office Air Cleaner		1846.71
Acco Pressboard Covers		25867.51
StarTAC 8000	X	23064.75
Pizazz	X	537727.96
Xerox 1985	X	42336.00
Hoover WindTunnel™ Plus Canister Vacuum	X	28329.75
Fellowes EZ Multi-Media Keyboard		112350.51
Brown Kraft Recycled Envelopes		24219.00
Xerox 193	X	2309.00
Xerox 1978	X	11750.31
#10- 4 1/8" x 9 1/2" Security-Tint Envelopes		104400.00

If you have any questions about this invoice, please contact  
Christopher Davis Cameron, ☎ 714-861-8575x8211, ✉ contact@swanson-williams.com  
**Thank You For Your Business!**

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DESCRIPTION	TAXED	AMOUNT
Xerox 1993		25370.84
Durable Pressboard Binders		16.09
A1228		959.36
Eldon Expressions Punched Metal	X	38.36
Eldon Simplefile		71167.36
Xerox 1897	X	262410.84
Fellowes Internet Keyboard		59562.36
SAFCO Commercial Wire Shelving		799.00
LX 677	X	395383.95
3M Polarizing Task Lamp		809.19
LX 788		134106.84
Eldon Expressions™ Desk Accessory	X	90340.31
Fellowes Bankers Box™ Staxonsteel		21141.00
Xerox 1971		25056.64
Surelock™ Post Binders		583087.64
Xerox 4200 Series MultiUse Premium Copy Paper		132413.19
DAX Clear Channel Poster Frame	X	103967.75
U.S. Robotics 56K Internet Call Modem	X	14557.31
Hammermill CopyPlus Copy Paper		2247.75
Avery 481	X	255.84
Fellowes Super Stor/Drawer	X	113.31
GBC ProClick™ 150 Presentation Binding System		18119.75
HP Office Paper	X	17820.00
Southworth 25% Cotton Antique Laid Paper	X	44943.75

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check

Subtotal 4039077.91  
Taxable 1991271.94  
Tax rate 8.00%  
Tax due 159301.76  
Other -  

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TOTAL \$ 4198379.67