

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	-
TOTAL	\$ 4198379.67

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