

HOLIDAY INN EXPRESS & SUITES95 RHL BLVD
SOUTH CHARLESTON, WV 25309CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739

0600

69-452/519

4/18/2023

PAY
TO THE
ORDER OF

Corporate Identity, Inc.

\$ **167.48

One Hundred Sixty-Seven and 48/100*****

DOLLARS

Corporate Identity, Inc.
2401 Grant Avenue
St. Albans, WV 25177

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK



⑈000600⑈ ⑆051904524⑆ 9013056321⑈

HOLIDAY INN EXPRESS & SUITES

Corporate Identity, Inc.

WWW.COMPUCHECKS.COM 888.356.5581

Date	Type	Reference
3/20/2023	Bill	36216

Original Amt.	167.48
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Balance Due	167.48
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4/18/2023

Discount

Check Amount

Payment	167.48
	167.48

0600

City National

167.48

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0600

City National

167.48

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE _____

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document
which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

- | | |
|----------------------|--|
| • Micro-Printing | • Small type in border of check and endorsement area appears blurred if copied or scanned. |
| • Watermark | • Artificial watermark on back. Hold at an angle to view. |
| • Colored Background | • Void copy protection. |



Corporate Identity, Inc.
2401 Grant Avenue
St. Albans, WV 25177

PHONE# 304-721-8730

FAX# 304-721-8733

Invoice

Date	Invoice #
3/20/2023	36216

Bill To
Holiday Inn Express, Kanawha ATTN ; Craig Wissler P.O. BOX 5757 Princeton, WV 224740

Ship To
Holiday Inn Express, Kanawha ATTN ; Craig Wissler P.O. BOX 5757 Princeton, WV 224740

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
	Due on receipt	3/20/2023	TDB	3/20/2023	PICK UP	
Item	Description	Quantity	Price/Ea.	UPI No.	Amount	
EMB APPAREL	LW700 TRUE BLUE LADIES LONG SLEEVE BUTTON FRONT BLOUSE 1-M, 1-XL	2	28.00		56.00T	
EMB APPAREL	LW700 BLACK LADIES LONG SLEEVE BUTTON FRONT BLOUSE 1-M, 1-XL	2	28.00		56.00T	
EMB APPAREL	4705 BLACK LADIES CARDIGAN 1-M, 1-XL INVOICE DOES NOT INCLUDE SHIPPING IF ITEMS NEED SHIPPED A REVISED INVOICE WILL BE ISSUED.	2	23.00		46.00T	

Thank you for your business.

Online bill pay now available! www.corpident.com/paybill

A finance charge of 1.5% will apply to past due accounts.

Subtotal	\$158.00
Sales Tax (6.0%)	\$9.48
Total	\$167.48