



Imperial Dade 800.442.0213  
www.enichols.com

# INVOICE

**REMIT TO:**  
**Imperial Dade**  
**2647 Momentum Place**  
**Chicago, IL 60689-5326**

INVOICE DATE	INVOICE NO.
06/06/24	12561706-00
DUE DATE	TERMS
07/01/24	Net 25 days
P.O. NO.	PAGE #
US10754553	1

CUST.#: 557235

BILL TO: COOPER STANDARD INDUSTRIAL  
17155 VAN WAGONER RD  
SPRING LAKE, MI 49456

SHIP TO: LAUREN PLASTICS LLC  
17155 VAN WAGONER RD  
DOCKS W128-W134  
SPRING LAKE, MI 49456

INSTRUCTIONS	SHIP VIA	SHIPPED
	Our Truck	06/06/24

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
1	SCA161990 OPTICORE 2 PLY BATH TISSUE 36/865/CS	4	0	4	CS	66.43 SCA161990	265.72	N
1	Lines Total	Qty Shipped Total		4		Total Fuel/Handle Invoice Total	265.72 10.00 275.72	

Last Page

**INVOICE: PLEASE PAY FROM THIS DOCUMENT**

**Total Due 7/1/2024 : 275.72**

**Total Due After 7/1/2024 : 289.51**

For Terms and Conditions see [www.enichols.com/tandc](http://www.enichols.com/tandc)