



NEVER STOP.

SHIPPED FROM: [REDACTED]

INVOICE

SOLD TO

ATTN: ACCTS PAYABLE
5 ENTERPRISE DRIVE
OLD LYME CT 06371

TRANSMITTED **** REMIT TO ADDRESS ****

[REDACTED]
CHICAGO, IL 60673-1253

SHIP TO

5 ENTERPRISE DRIVE
OLD LYME CT 06371

STORE: 163

---- INVOICE INQUIRES ----

[REDACTED]
LOWELL, MI 49331-0260
PHONE: 616-897-2285
FAX: 616-897-2337

| CUSTOMER NO. | | CUSTOMER ORDER NUMBER | | TERMS. | OUR ORDER NO/ PACKING SLIP NO. | | SALESMAN |
|--------------|------------------|-----------------------|----------------------------|------------|--------------------------------|--------------|----------------|
| 22650 | | 537947 | | NET 30 | 05147-00 121412 | | 0 |
| SHIPPED VIA | | PRO NO. | | CARTONS | WEIGHT | INVOICE DATE | INVOICE NUMBER |
| WH* TRUCK | | 410005002 | | | 8974 | 01/10/19 | 019912 |
| ITEM NO. | QUANTITY ORDERED | UNIT | PART NUMBER DESCRIPTION | SALES CODE | QUANTITY SHIPPED | UNIT PRICE | TOTAL |
| 122 | 96 | EA | 3873-3 23-38733 | 0003 | 96 | \$1.83 | \$175.68 |
| 123 | 72 | EA | 3874-3 23-38743 | 0003 | 72 | \$2.98 | \$214.56 |
| 124 | 60 | EA | 3875-3 23-38753 | 0003 | 60 | \$3.20 | \$192.00 |
| 125 | 294 | EA | 3876-3 23-38763 | 0007 | 294 | \$4.22 | \$1,240.68 |
| 126 | 48 | EA | 3879-1 23-38791 | 0003 | 48 | \$4.90 | \$235.20 |
| 127 | 150 | EA | 3881-1 23-38811 | 0007 | 150 | \$8.20 | \$1,230.00 |
| 128 | 36 | EA | 4125-7 23-41257 | 0007 | 36 | \$3.47 | \$124.92 |
| 129 | 1200 | EA | 4505-7 23-45057 | 0003 | 228 | \$41.89 | \$9,550.92 |

Delinquent invoices subject
to a service charge of 1.5%
per month which is an A.P.R.
of 18%.

No cash discount allowed on tax or freight.

We hereby certify that
these goods were produced in
compliance with all applicable requirements
of Sections 6, 7,
and 12 of the Fair Labor
Standards Act, as amended, and of
regulations and orders
of the United States Department
of Labor, issued under Section 14 thereof.

PLEASE PAY THIS AMOUNT \$12,963.96