



TENANT LEVEL
123 TENNANT AVE
Portsmouth, NH 03801

Date: 7/22/2024
Page No: 1

Invoice ID: 00138

Order No: 00105
F.O.B: DERRY

Sold To	Ship To
CLASS SITE TWO	CLASS SITE TWO

Customer ID	Customer PO	Payment Terms	Freight Terms
CS2	00040	NET 30	Freight: Billed
Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
		4/2/2020	7/22/2024

Quantity					T	Unit	Extended
Ord	Shp	Bck	Part ID	Description	X	Price	Price
4	3	0	FAB_2	FAB PART TWO		\$10.00	\$30.00
0	1	0	FAB_2	FAB PART TWO		\$10.00	\$10.00
Sub Total:							\$40.00
Total Amount Due:							\$40.00

If you have questions on how this invoice was calculated, or questions about any of our other products, please contact our sales office.

Please reference this invoice number on your check and remit to: **TENANT LEVEL**
123 TENNANT AVE
Portsmouth, NH 03801
Attn: 00138



TENANT LEVEL
123 TENNANT AVE
Portsmouth, NH 03801

Date: 7/22/2024
Page No: 1

Invoice ID: 00139

Order No: 00106
F.O.B: DESTINATION

Sold To	Ship To
CLASS SITE TWO	CLASS SITE TWO

Customer ID	Customer PO	Payment Terms	Freight Terms
CS2	00042	NET 30	Freight: Billed
Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
		4/2/2020	7/22/2024

Quantity					T	Unit	Extended
Ord	Shp	Bck	Part ID	Description	X	Price	Price
4	3	1	FAB_2	FAB PART TWO		\$10.00	\$30.00
Sub Total:							\$30.00
Total Amount Due:							\$30.00

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123 TENNANT AVE
Portsmouth, NH 03801
Attn: 00139



TENANT LEVEL
123 TENNANT AVE
Portsmouth, NH 03801

Date: 7/22/2024
Page No: 1

Invoice ID: 00140

Order No: 00107
F.O.B:

Sold To	Ship To
CLASS SITE TWO	CLASS SITE TWO

Customer ID	Customer PO	Payment Terms	Freight Terms
CS2		NET 30	Freight: Billed
Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
		4/2/2020	7/22/2024

Quantity					T	Unit	Extended
Ord	Shp	Bck	Part ID	Description	X	Price	Price
1	1	0	FAB_2	FAB PART TWO		\$0.00	\$0.00
Sub Total:							\$0.00
Total Amount Due:							\$0.00

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123 TENNANT AVE
Portsmouth, NH 03801
Attn: 00140



TENANT LEVEL
123 TENNANT AVE
Portsmouth, NH 03801

Date: 7/22/2024
Page No: 1

Invoice ID: 00141

Order No: 00108
F.O.B: DERRY

Sold To	Ship To
PORTSMOUTH COMPANY 210 COMMERCE AVE PORTSMOUTH, NH 03801 US	PORTSMOUTH COMPANY 210 COMMERCE AVE PORTSMOUTH, NH 03801 US

Customer ID	Customer PO	Payment Terms	Freight Terms
PORT_2		NET 60	Freight: Billed
Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
Leonard	FEDEX	4/2/2020	9/20/2024

Quantity					T	Unit	Extended
Ord	Shp	Bck	Part ID	Description	X	Price	Price
1	1	0	FAB_1	FAB PART ONE FAB_1		\$950.00	\$950.00
Sub Total:							\$950.00
Total Amount Due:							\$950.00

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123 TENNANT AVE
Portsmouth, NH 03801
Attn: 00141



TENANT LEVEL
123 TENNANT AVE
Portsmouth, NH 03801

Date: 7/22/2024
Page No: 1

Invoice ID: 00142

Order No: 00109
F.O.B:

Sold To	Ship To
CLASS SITE TWO	CLASS SITE TWO

Customer ID	Customer PO	Payment Terms	Freight Terms
CS2		NET 60	Freight: Billed
Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
		4/2/2020	7/22/2024

Quantity					T	Unit	Extended
Ord	Shp	Bck	Part ID	Description	X	Price	Price
1	1	0	FAB_1	FAB PART ONE		\$950.00	\$950.00
				FAB_1			

Sub Total: \$950.00

Total Amount Due: \$950.00

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123 TENNANT AVE
Portsmouth, NH 03801
Attn: 00142



TENANT LEVEL
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Portsmouth, NH 03801

Date: 7/22/2024
Page No: 1

Invoice ID: 00143

Order No: 00154
F.O.B: DERRY

Sold To	Ship To
PORTSMOUTH COMPANY 210 COMMERCE AVE PORTSMOUTH, NH 03801 US	PORT1 1 PORTSMOUTH ROAD PORTSMOUTH, NH 03801

Customer ID	Customer PO	Payment Terms	Freight Terms
PORT		NET 30	Freight: Billed
Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
Leonard	FEDEX	6/18/2020	8/21/2024

Quantity			Part ID	Description	T X	Unit Price	Extended Price
Ord	Shp	Bck					
10	-1	1	FAB_1	FAB PART ONE PORT_FAB_1		\$939.55	-\$939.55
Sub Total:							-\$939.55
Total Amount Due:							-\$939.55

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123 TENNANT AVE
Portsmouth, NH 03801
Attn: 00143