



30 B Vreeland Rd / PO Box 674 / Florham Park NJ 07932
973.992.6600 / 800.631.1160

Robyn Nowak
Approved billable Wahl-1247

PO#: PO02315

INVOICE

TERMS: NET 30 DAYS

HY Connect
Wahl Corp.
Att: Ms. Robyn Nowak
200 North Water Street
Milwaukee, WI 53202

P.O. NO. ▶ 12823
ACCOUNT NO. ▶ 5120 A
DATE ▶ 10/31/21
INVOICE NO. ▶ 21029323

INVOICE TOTAL ▶ \$513.00

TOTAL DUE ▶ \$1,026.00

For the period 10/01/21 through 10/31/21

Previous Balance	513.00
Basic Rate Charge	501.00
Additional Rate Charges:	12.00

Monthly Copyright - 12.00

Clip Transactions:	27 Clippings Delivered	
27 eClips Charged @ 0 cents each		0.00

INVOICE TOTAL ▶ 513.00

AN INTEREST CHARGE IS ASSESSED ON ALL
AMOUNTS OVER 30 DAYS OUTSTANDING

TOTAL AMOUNT DUE ▶ 1026.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$513.00	\$513.00	\$.00	\$.00	\$.00

PAY
LAST
AMOUNT
THIS COLUMN



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PURCHASE ORDER NO. ▶ 12823

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FEDERAL I.D. NO. 20-0253253