



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 198632676

ORDER #: 42290420

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

**SOLD TO:** BWAY CORP  
375 NORTHRIDGE RD STE 600  
ATLANTA GA 30350-3297

**SHIP TO:** BWAY CORP  
4002 MONTDALE PARK DR  
VALPARAISO IN 46383-0606

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
210264		4501199848		UPS GROUND	09/30/25	09/30/25	NET 30 DAYS	09/30/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
10	BX		S-19310	ULINE SAFETY GLASS WIPES		8.00	80.00 T	
8	EA		S-24321	ULINE TOILET BOWL CLEANER - 32 OZ BOTTLE		3.50	28.00 T	
3	EA		H-865-HANDLE	REPLACEMENT HANDLE FOR DUST MOP - 64", FIBERGLASS		17.00	51.00 T	
1	EA		S-15228	ACRYLIC TAG HOLDER		8.00	8.00 T	
2	EA		H-8041-BRUSH	NYLON BRUSH FOR 14" COMPACT AUTO FLOOR SCRUBBER		176.00	352.00 T	
2	CT		S-2761R	JOB TICKET HOLDERS - 9 X 12", RED		68.00	136.00 T	
3	RL		S-13631R	ULINE HEAVY DUTY WIPERS - JUMBO ROLL, RED		59.00	177.00 T	
1	BX		S-18499	ULINE PAPER PLATES - 10 1/4", HEAVYWEIGHT		47.00	47.00 T	
1	BX		S-11691	ULINE PLASTIC UTENSIL COMBO KIT - HEAVYWEIGHT, CLEAR		13.00	13.00 T	
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CRYSTA CREWS  
INTERNET

SUB-TOTAL  
892.00

SALES TAX  
69.44

SHIPPING/HANDLING  
99.98

AMOUNT DUE  
\$ 1,061.42

PLEASE PAY FROM  
THIS INVOICE  
REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BWAY CORP	210264	198632676	09/30/25	1,061.42

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT