



1-800-295-5510
uline.com
PO Box 88741 • Chicago, IL 60680-1741

INVOICE

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 1999

ULINE FED ID#: 36-3684738
INVOICE #: 198632676
ORDER #: 42290420

SHIPPED 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
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