

SupplyWorks

A Home Depot Company

PO BOX 2317
Jacksonville, FL 32203-2317

INVOICE

Page 1 of 1

SHIPPED TO:
CITY OF GARDEN GROVE-13802
13802 NEWHOPE ST
CITY YARD
GARDEN GROVE CA 92843-3715

INVOICE DATE 12/11/18
INVOICE NUMBER 468535067
ACCOUNT NUMBER 774382
ORDER NUMBER 21405291

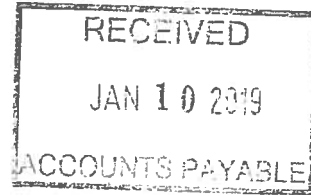
SOLD TO:
CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

www.supplyworks.com

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
12/10/18	21405291	159394	SNA12	NET 30 DAYS	GAYLAND GREEN					
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	AWP80550	12 OPTIMA 550 BATH TIS WHT 4.5X4 - 2PL	20	20	0	CA	46.00	920.00		T
2	SCA420483	UNIV MFLDTWL 1P NAWHT 250	34	34	0	CA	27.42	932.28		T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
1,852.28	0.00	0.00	143.55	1,995.83

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	12/11/18	468535067	1,995.83

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GARDEN GROVE CA 92842-3070

NET AMOUNT PAID
REMIT TO:
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PO BOX 742440
LOS ANGELES, CA 90074-2440

646887

646887

012219 787 20004
012219 787 20004
012219

159394 468535067
159484 471337212

✓1,995.83✓
1,672.58
3,668.41

TOTAL

01/22/19

*****\$3,668.41

Pay Exactly Three Thousand Six Hundred Sixty Eight and 41/100 Dollars

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INVOICE DATE	12/12/18
INVOICE NUMBER	468770599
ACCOUNT NUMBER	774382
ORDER NUMBER	21433041

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GARDEN GROVE CA 92842-3070

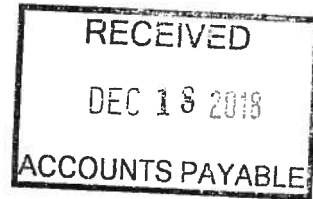
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
12/11/18	21433041	159437	SNA12	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	REC76974	1	WOOLITE DARKCARE DETERG 50OZ - EXTR	42	42	0	EA	9.68	406.56		T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
408.56	0.00	0.00	31.51	438.07

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	12/12/18	468770599	438.07

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NET AMOUNT PAID	
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646684

646684

010819 787 20004
010819

159437

468770599

TOTAL

438.07 ✓
438.07

01/08/19

*****\$438.07

Pay Exactly Four Hundred Thirty Eight and 07/100 Dollars

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INVOICE DATE	12/12/18
INVOICE NUMBER	468770381
ACCOUNT NUMBER	774382
ORDER NUMBER	21424906

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ORDER DATE	12/11/18	ORDER NO.	21424906	CUSTOMER P.O.	JAMES CUNNINGHA SVA12	SHIPPED VIA	TERMS	SALESPERSON			
IN ITEM NO.	1	CAT DESCRIPTION	C.S. DEFOAMER CARPET GALLON - 4/1 G			ORDERED	SHIPPED	B/O UOM	PRICE	EXT AMT T	
						1	1	0	CA	38.36	38.36 T

\$9.95 Minimum Order Charge
Delivery information for this invoice may be found at: <http://www.supplyworks.com>

NET MERCHANDISE TOTAL	36.36	FREIGHT	0.00	HANDLING	9.95	TAX @ 7.50%	3.74	INVOICE TOTAL	52.05
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RECEIVED
DEC 14 2018
ACCOUNTS PAYABLE

INVOICE #	15380	AMOUNT	62.06
VENDOR #	468770381	PO #	12/12/18
FND	111	PKG	3310
OBJECT	434ae	GP	
TSK		PROJ	6003
APPROVED	<i>James Cunningham</i>		DATE

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INVOICE DATE	12/05/18
INVOICE NUMBER	467618898
ACCOUNT NUMBER	774382
ORDER NUMBER	21288656

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
12/04/18	21288656	158363	SVA14	NET 30 DAYS	GAYLAND GREEN				
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	AMP80550	12 OPTIMA 550 BATH TIS WHT 4.5X4 - 2PL	20	20	0	CA	46.00	920.00	T
2	SCA420483	UNIV MILDWTL 1P NAVHT 250	14	14	0	CA	27.42	383.88	T
3	SMP13005	8 **SIMPLE GREEN GALLON	12	12	0	EA	12.35	148.20	T
4	BET1122900	CINSR SOAP LOTTON 1000ML	10	10	0	CA	40.02	400.20	T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

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ACCOUNTS PAYABLE

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.750%	INVOICE TOTAL
1,862.28	0.00	0.00	143.55	1,995.83

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INVOICE DATE	12/09/18
INVOICE NUMBER	467876837
ACCOUNT NUMBER	774382
ORDER NUMBER	21328211

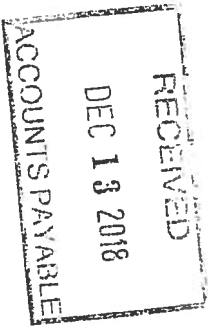
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SAL ESPERSON						
12/09/18	21328211	158365	SNA12	NET 30 DAYS	GAYLAND GREEN						
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O UOM	PRICE	EXT AMT				
1	RECT	76974	1	WOOLITE DARKCARE DETERG	500Z - EXTR	24	24	0	EA	9.68	232.32

Delivery information for this invoice may be found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.50%	INVOICE TOTAL
232.32	0.00	0.00	18.00	250.32

646186

646186

121818 111 3310 43420
 121818 787 20004
 121818 787 20004
 121818

159363
 159365

468770581
 467618896
 467876637

TOTAL

52.05 ✓
 1,995.83 ✓
 250.32 ✓
 2,298.20

12/18/18

*****\$2,298.20

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INVOICE DATE	11/28/18
INVOICE NUMBER	469039812
ACCOUNT NUMBER	774382
ORDER NUMBER	21115773

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ORDER DATE	11/21/18	ORDER NO.	21115773	CUSTOMER P.O.	JAMES CUNNINGHA	SHIPPED VIA	SVA12	TERMS	NET 30 DAYS	SALESPERSON	GAYLAND GREEN		
LN ITEM NO.	1	YYSBRN-006L	ULTRASHIELD ADVANCE BURNISHING 1-LF	CAT DESCRIPTION	ORDERED	2	SHIPPED	B/O UOM	2	PRICE	225.36	EKT AMT T	450.72

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ACCOUNTS PAYABLE

NET MERCHANDISE TOTAL	450.72	FREIGHT	0.00	HANDLING	0.00	TOTAL	450.72
INVOICE #		15380		VENDOR #		15380	
AMOUNT		450.72		PO #		119016	
NET MERCHANDISE TOTAL		450.72		HANDLING		0.00	
TOTAL		450.72		TOTAL		450.72	

645908

645908

121118 111 3310 42420
121118

466069812

TOTAL

485.65 ✓
485.65

12/11/18

*****\$485.65

Pay Exactly Four Hundred Eighty Five and 65/100 Dollars

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INVOICE DATE	11/15/18
INVOICE NUMBER	464971498
ACCOUNT NUMBER	774382
ORDER NUMBER	21000778

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/14/18	21000778	JAMES CUNNINGHAM	SNA12	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	E/O	UOM	PRICE	EXT	AMT	T
1	PTE103483	8	PRO FORCE VAC FILTER BAGS- 10 PK	12	12	0	PK	20.87	250.44	T	

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ACCOUNTS PAYABLE

111	3310	43420			6003
FND	PKG	OBJECT	GP	TSK	PROJ
464971498			INVOICE #		
15380			269.85		
VENDOR #			AMOUNT		
James Cunningham				11/20/18	
APPROVED				DATE	

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.75%	INVOICE TOTAL
250.44	0.00	0.00	19.41	269.85

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	11/15/18	464971498	269.85

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NET AMOUNT PAID	
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INVOICE DATE	11/13/18
INVOICE NUMBER	464495456
ACCOUNT NUMBER	774382
ORDER NUMBER	20900445

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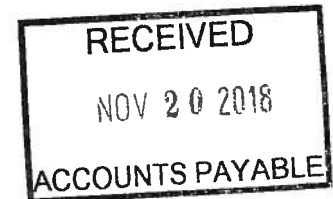
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/08/18	20900445	159295	SNA12	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	BWP8031400	8	UNIV ROLLTWL 1P NAT/WT 8X800	25	25	0	CA	44.77	1,119.25	T	

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found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
1,119.25	0.00	0.00	86.74	1,205.99

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	11/13/18	464495456	1,205.99

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
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INVOICE DATE	11/14/18
INVOICE NUMBER	464725290
ACCOUNT NUMBER	774382
ORDER NUMBER	20962479

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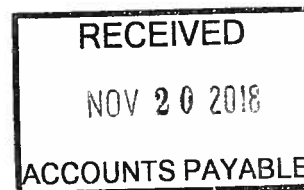
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/13/18	20962479	159308	SNA15	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCA420483		UNIV MFLDTWL 1P NAWHT 250	49	49	0	CA	27.42	1,343.58		T

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found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
1,343.58	0.00	0.00	104.13	1,447.71

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	11/14/18	464725290	1,447.71

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
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NET AMOUNT PAID	
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645529

645529

112818 111 3310 43420
 112818 787 1096 20004
 112818 787 1096 20004
 112818

159295
 159308

464971498
 464495456
 464725290

TOTAL

269.85✓
 1,205.99✓
 1,447.71✓
 2,923.55

11/28/18

*****\$2,923.55

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INVOICE DATE	11/14/18
INVOICE NUMBER	464725308
ACCOUNT NUMBER	774382
ORDER NUMBER	20973163

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/13/18	20973163	James Cunningha	SNA15	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	MMM55654-W	8	EZTRAP DUSTER WHT 8X6X125' - 3M EAS	4	4	0	RL	76.17	304.68		T

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ACCOUNTS PAYABLE

111	3310	43420			6403
FND	PKG	OBJECT	GP	TSK	PROJ
444726308					
INVOICE #			PO #		
167500			708.29		
VENDOR #			AMOUNT		
APPROVED					DATE
<i>James Cunningham</i>					11/16/18

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.750%	INVOICE TOTAL
304.68	0.00	0.00	23.61	328.29

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	11/14/18	464725308	328.29

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
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INVOICE DATE	11/07/18
INVOICE NUMBER	463607747
ACCOUNT NUMBER	774382
ORDER NUMBER	20843328

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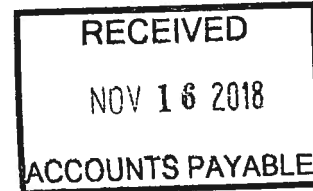
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
11/06/18	20843328	159278	SNA16	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	AWP80550	12	OPTIMA 550 BATH TIS WHT 4.5X4 - 2PL	25	25	0	CA	46.00	1,150.00	0.00	T

Delivery information for this invoice may be
found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
1,150.00	0.00	0.00	89.13	1,239.13

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	11/07/18	463607747	1,239.13

BILL TO:

CITY OF GARDEN GROVE
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ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
-----------------	--

REMIT TO:

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PO BOX 742440
LOS ANGELES, CA 90074-2440

64 271

645271

112718 111 3310 43420
112718 787 1096 20004
112718

159278

464725308
463607747

TOTAL

328.29✓
1,239.13✓
1,567.42

11/27/18

*****\$1,567.42

Pay Exactly One Thousand Five Hundred Sixty Seven and 42/100 Dollars

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SHIPPED TO:
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13802 NEWHOPE ST
CITY YARD
GARDEN GROVE CA 92843-3715

INVOICE DATE	10/31/18
INVOICE NUMBER	462516873
ACCOUNT NUMBER	774382
ORDER NUMBER	20714444

SOLD TO:
CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

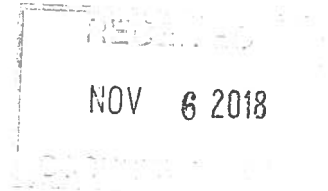
FOR INQUIRIES CALL:
(866) 412-6726 FAX: (877) 712-6726

www.supplyworks.com

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/30/18	20714444	159234	SNA12	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCA420483		UNIV MFLDTWL 1P NAWHT 250	28	28	0	CA	27.42	767.76	T	
2	AWP80550	12	OPTIMA 550 BATH TIS WHT 4.5X4 - 2PL	20	20	0	CA	46.00	920.00	T	

Delivery information for this invoice may be
found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
1,687.76	0.00	0.00	130.80	1,818.56

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	10/31/18	462516873	1,818.56

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
-----------------	--

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644965

644965

111318 111 3310 42420
111318 787 1096 20004
111318

159234

452745567
462516873

TOTAL

310.00
1,818.56✓
2,128.56

11/13/18

*****\$2,128.56

Pay Exactly Two Thousand One Hundred Twenty Eight and 56/100 Dollars

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INVOICE DATE	10/11/18
INVOICE NUMBER	458349040
ACCOUNT NUMBER	774382
ORDER NUMBER	20253266

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GARDEN GROVE CA 92842-3070

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(866) 412-6726 FAX: (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/10/18	20253266	JAMES CUNNINGHA	SVA16	NET 30 DAYS	GAYLAND GREEN
IN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O UOM PRICE EXT AMT T
1	MMMS5654-W	8 EZRRAP DUSTER WHT 8X6X125' - 3M EAS	3	3	0 RL 76.17 228.51 T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

111	3310	43429			6003
FND	PKG	OBJECT	GP	TSK	PROJ
		466249040			
INVOICE #			P.O.#		
18380			24422		
VENDOR #			AMOUNT		
10/10/18					
APPROVED			NET MERCHANDISE TOTAL		
228.51			FREIGHT		
			HANDLING		
			TAX @ 7.50%		
			INVOICE TOTAL		
			246.22		

RECEIVED
OCT 15 2018
ACCOUNTS PAYABLE
OCT 17 2018

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INVOICE DATE	10/15/18
INVOICE NUMBER	458988172
ACCOUNT NUMBER	774382
ORDER NUMBER	20275686

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ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

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ORDER DATE	10/11/18	ORDER NO.	20275686	CUSTOMER P.O.	JAMES CUNNINGHA	SHIPPED VIA	SVA12	TERMS	NET 30 DAYS	SALESPERSON	GAYLAND GREEN	
LN ITEM NO.	1	PTE104216	CAT	DESCRIPTION	95	14IN BRUSH ROLL POWER NOZZLE - 1/EA	4	4	0	EA	30.05	120.20

\$9.95 Minimum Order Charge
Delivery information for this invoice may be found at: <http://www.supplyworks.com>

OCT 17 2018

111	3310	43420			6003
FND	PKG	OBJECT	GP	TSK	PROJ
15380					
VENDOR #	15380	INVOICE #	140.24	PO #	
AMOUNT	140.24	DATE	10/16/18		
APPROVED	<i>[Signature]</i>				
DATE	10/16/18				

NET MERCHANDISE TOTAL	120.20	FREIGHT	0.00	HANDLING	9.95	INVOICE TOTAL	140.24
-----------------------	--------	---------	------	----------	------	---------------	--------

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

644487

644487

102418 111 3310 43420
102418 111 3310 43420
102418

458349040
459966172

TOTAL

246.22 ✓
140.24 ✓
386.46

10/24/18

*****\$386.46

Pay Exactly Three Hundred Eighty Six and 46/100 Dollars

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INVOICE DATE	10/08/18
INVOICE NUMBER	457815116
ACCOUNT NUMBER	774382
ORDER NUMBER	20137405

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P.O. BOX 3070
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GARDEN GROVE CA 92842-3070

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/04/18	20137405	JAMES CUNNINGHAM SNA07		NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	923500!GRAB.623-415		CORD SET, 14/3 ST X 50' YLW	1	1	0	EA	75.00	75.00	T	
2	TACSR42	95	STRAIN RELIEF LARGE METAL - 1/EA	1	1	0	EA	9.75	9.75	T	
3	WIN8.683-441.0		CARBON BRUSH (F) (QBA) - 1/EA	4	4	0	EA	6.40	25.60	T	
4	LABOR	12	LABOR	4	4	0	HH	35.00	140.00	T	
5	SHOPFEE	95	SHOP FEE	1	1	0	EA	5.00	5.00	T	

LABOR HOURS IS .50 HALF HOUR INCREMENTS
NOBLES SPEED SHINE 20" FLOOR MACHINE
UNIT IS A SHOP REPAIR/RAUL
POWER CORD HAS AN INTERNAL SHORT
UNIT IS NOT WORKING/NO POWER
CONTACT: JAMES CUNNINGHAM
PHONE: 714.741.5734
TAG #27336
Work Order#: 16755212

OCT 11 2018

111	3310	43420			6003
FND	PKG	OBJECT	GP	TSK	PROJ
457815116					
INVOICE #			O #		
15380		264.29			
NET MERCHANDISE TOTAL	FREIGHT	HANDLING/DOR	TAX @ 7.750%	AMOUNT TOTAL	
255.35	0.00	0.00	8.94	264.29	10/10/18
APPROVED					DATE

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING/DOR	TAX @ 7.750%	AMOUNT TOTAL
255.35	0.00	0.00	8.94	264.29

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	10/08/18	457815116	264.29

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NET AMOUNT PAID	
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INVOICE DATE	10/08/18
INVOICE NUMBER	457815116
ACCOUNT NUMBER	774382
ORDER NUMBER	20137405

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P.O. BOX 3070
ATTN: ACCTS PAYABLE
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/04/18	20137405	JAMES CUNNINGHAM	SNA07	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
----	----------	-----	-------------	---------	---------	-----	-----	-------	-----	-----	---

CARBON BRUSHES ARE WORN DOWN
NEED TO REWIRE SWITCH BOX W CONNECTORS
SN#: 10395816
Delivery information for this invoice may be
found at: <http://www.supplyworks.com>

** END OF DETAIL **

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INVOICE DATE	09/27/18
INVOICE NUMBER	456528504
ACCOUNT NUMBER	774382
ORDER NUMBER	9041147

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P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
09/26/18	9041147	159078	SNA16	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	AWP80172		OPTIMA 172 NAPKIN WHT 15X17 - DINNE	1	1	0	CA	57.01	57.01		T
2	DIXSX12PATH	12	DIXIE ULTRA PAPER BOWLS 12OZ HVY -	3	3	0	CA	91.95	275.85		T
3	GEN80600	95	CELEBRITY 6INCH WHITE FOAM PLATE -	2	0	2	CA	30.26	0.00		T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

785	1096	20004			
FND	PKG	OBJECT	GP	TSK	PROJ
456528504				159078	
INVOICE #				P.O. #	
15380				358.66	
VENDOR #				\$\$ AMOUNT	
2008				10/10/18	
APPROVED BY				DATE	

OCT 11 2018

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
332.86	0.00	0.00	25.80	358.66

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	09/27/18	456528504	358.66

BILL TO:

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P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
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INVOICE DATE 10/01/18
INVOICE NUMBER 457016921
ACCOUNT NUMBER 774382
ORDER NUMBER 9041147-2

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
09/26/18	9041147-2	159078	UPS GROUND	NET 30 DAYS	GAYLAND GREEN				
LN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1 GEN80600	95 CELEBRITY 6INCH WHITE FOAM PLATE -	2	2	0	CA	30.26	60.52		T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
60.52	0.00	0.00	4.69	65.21

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	10/01/18	457016921	65.21

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET
AMOUNT
PAID

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INVOICE DATE	10/05/18
INVOICE NUMBER	457779510
ACCOUNT NUMBER	774382
ORDER NUMBER	20152342

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P.O. BOX 3070
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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/04/18	20152342	159116	UPS GROUND	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	CSM3622503	95	8IN COUNTER BRUSH HRSEHAIR BLK BLND	12	12	0	EA	6.77	81.24	T	

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found at: <http://www.supplyworks.com>

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
81.24	0.00	0.00	6.30	87.54

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	10/05/18	457779510	87.54 ✓

BILL TO:

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P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
-----------------	--

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INVOICE DATE	10/08/18
INVOICE NUMBER	457815124
ACCOUNT NUMBER	774382
ORDER NUMBER	20152345

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/04/18	20152345	159116	SNA07	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	REN03970	8	RENOWN NYLON UTILITY SCRUB BRUSH -	12	12	0	EA	9.07	108.84		T
2	814260	95	CR-2 PREM CRAWLNG INSECT KILLER - 1	24	24	0	EA	6.58	157.92		T

Delivery information for this invoice may be
found at: <http://www.supplyworks.com>

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
266.76	0.00	0.00	20.67	287.43

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	10/08/18	457815124	287.43

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	
-----------------	--

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INVOICE DATE	10/03/18
INVOICE NUMBER	457222941
ACCOUNT NUMBER	774382
ORDER NUMBER	20080716

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P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

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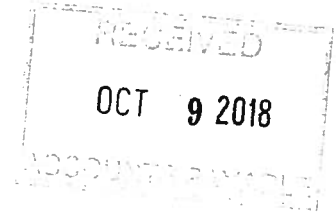
www.supplyworks.com

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/02/18	20080716	159092	SNA12	NET 30 DAYS	GAYLAND GREEN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	SCA420483		UNIV MFLDTWL 1P NAWHT 250	28	28	0	CA	27.42	767.76		T
2	AWP80550	12	OPTIMA 550 BATH TIS WHT 4.5X4 - 2PL	20	20	0	CA	46.00	920.00		T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

FND	PKG	OBJECT	GP	TSK	PROJ
INVOICE #			P.O. #		
VENDOR #			\$\$ AMOUNT		
APPROVED BY			DATE		



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
1,687.76	0.00	0.00	130.80	1,818.56

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
774382	10/03/18	457222941	1,818.56

BILL TO:

CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

NET AMOUNT PAID	1,818.56
-----------------	----------

REMIT TO:

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644160

644160

102318 111 3310 43420		457815116	264.29✓
102318 787 1096 20004	159078	456528504	358.66✓
102318 787 1096 20004	159078	457016921	65.21✓
102318 787 1096 20004	159116	457779510	87.54✓
102318 787 1096 20004	159116	457815124	287.43✓
102318 787 20004	159092	457222941	1,818.56✓
102318			2,881.69
		TOTAL	

10/23/18

*****\$2,881.69

Pay Exactly Two Thousand Eight Hundred Eighty One and 69/100 Dollars

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CITY YARD
GARDEN GROVE CA 92843-3715

INVOICE DATE	09/12/18
INVOICE NUMBER	454619198
ACCOUNT NUMBER	774382
ORDER NUMBER	8156582-2

SOLD TO:
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P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON			
08/30/18	8156582-2	JAMES CUNNINGHAM	SNAT6	NET 30 DAYS	GAYLAND GREEN			
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O UOM	PRICE	EXT AMT	T
1	RCP295608K	8 MED WASTEBASKET 28.125QT BLK - 12EA	9	9	0	EA	6.29	56.61 T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

LN	FND	PKG	OBJECT	GP	TSK	PROJ
1	3310	43420				6003
454619198						
INVOICE #			P O #			
15380			6100			
VENDOR #			AMOUNT			
APPROVED			DATE			

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.50%	INVOICE TOTAL
56.61	0.00	0.00	4.39	61.00

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A Home Depot Company

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INVOICE

Page 1 of 1

SHIPPED TO:
CITY OF GARDEN GROVE-13802
13802 NEWHOPE ST
CITY YARD
GARDEN GROVE CA 92843-3715

INVOICE DATE	09/13/18
INVOICE NUMBER	454807017
ACCOUNT NUMBER	774382
ORDER NUMBER	8370027

SOLD TO:
CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

FOR INQUIRIES CALL:
(866) 412-6726 FAX: (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
09/12/18	8370027	159026	SNA14	NET 30 DAYS	GAYLAND GREEN

IN ITEM NO.	QTY	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	AMP80550	12 OPTIMA 550 BATH TIS WHF 4.5X4 - 2PL	25	25	0	CA	46.00	1,150.00	T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

NET MERCHANDISE TOTAL	1,150.00	FREIGHT	0.00	HANDLING	0.00	TAX @ 7.750%	89.13	INVOICE TOTAL	1,239.13
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RECEIVED
SEP 25 2018

643477

643477

092618 111 3310 43420
092618 787 1096 20004
092618

159026

454619198
454807017

TOTAL

61.00 ✓
1,239.13 ✓
1,300.13

09/26/18

*****\$1,300.13

Pay Exactly One Thousand Three Hundred and 13/100 Dollars

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Page 1 of 1 **INVOICE**

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13802 NEWHOPE ST
CITY YARD
GARDEN GROVE CA 92843-3715

INVOICE DATE	09/04/18
INVOICE NUMBER	453502296
ACCOUNT NUMBER	774382
ORDER NUMBER	8156582

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P.O. BOX 3070
ATTN: ACCTS PAYABLE
GARDEN GROVE CA 92842-3070

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SAL ESPERSON		
08/30/18	8156582	JAMES CUNNINGHA	SN15	NET 30 DAYS	GAYLAND GREEN		
IN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O UOM	PRICE	EXT AMT T
1	RCP295600BK	8 MED WASTEBASKET 28.125QT BLK - 12EA	24	15	9 EA	6.29	94.35 T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>

NET MERCHANDISE TOTAL	94.35	FREIGHT	0.00	HANDLING	7.31	INVOICE TOTAL	101.66
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RECEIVED
SEP 10 2018

ACCOUNTS PAYABLE

Vendor # 16980
Amount 101.66
PO # 444119

Invoice # 16980

Handwritten notes:
Till 3310
HND PKG 43420
453502296
GP TSK PROJ 6003

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A Home Depot Company

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INVOICE

SHIPPED TO:
CITY OF GARDEN GROVE-13802
13802 NEWHOPE ST
CITY YARD
GARDEN GROVE CA 92843-3715

INVOICE DATE	09/05/18
INVOICE NUMBER	453662827
ACCOUNT NUMBER	774382
ORDER NUMBER	8214901

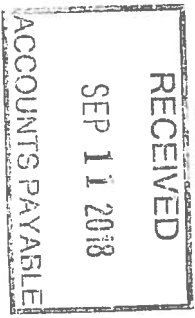
SOLD TO:
CITY OF GARDEN GROVE
P.O. BOX 3070
ATTN: ACCTS/PAYABLE
GARDEN GROVE CA 92842-3070

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON		
09/04/18	8214901	158972	SNA15	NET 30 DAYS	GAYLAND GREEN		
IN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT
1	DIA00865 95 SOFT SCRUB LEMON CINSR LIQ 26OZ - 9	18	18	0	EA	5.26	94.68 T
2	BET1122900 CINSR SOAP LOTION 1000ML	7	7	0	CA	40.02	280.14 T
3	AWP80550 12 OPTIMA 550 BATH TIS WHT 4.5X4 - 2PL	20	20	0	CA	46.00	920.00 T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.750%	INVOICE TOTAL
1,294.82	0.00	0.00	100.35	1,395.17

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Page 1 of 1

SHIPPED TO:
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 GARDEN GROVE CA 92843-3715

INVOICE DATE	09/12/18
INVOICE NUMBER	454619206
ACCOUNT NUMBER	774382
ORDER NUMBER	8340788

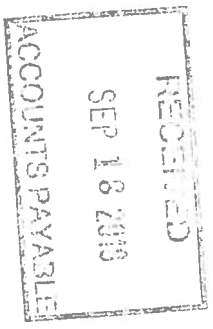
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 ATTN: ACCTS PAYABLE
 GARDEN GROVE CA 92842-3070

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON	
09/11/18	8340788	159010	SNA16	NET 30 DAYS	GAYLAND GREEN	
IN ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O UOM	PRICE	EXT AMT T
1	BWP8031400	8	UNIV ROLLFWL 1P NAT/WT 8X800	25	25	0 CA 44.77 1,119.25 T

Delivery information for this invoice may be found at: <http://www.supplyworks.com>



NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX @ 7.750%	INVOICE TOTAL
1,119.25	0.00	0.00	86.74	1,205.99

643162

643162

092518 111 3310 43420		452769037	• 48.33
092518 111 3310 43420		453502296	101.66✓
092518 787 1096 20004	158972	45366827	1,395.17✓
092518 787 1096 20004	159010	454619206	1,205.99✓
092518 787 20004	158863	450418033	• 1,060.91
092518 787 20004	158863	452014764	• 55.08
092518			TOTAL 3,867.14

09/25/18

*****\$3,867.14

Pay Exactly Three Thousand Eight Hundred Sixty Seven and 14/100 Dollars

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