



A DIVISION OF SOUND SEAL

Sound Seal
401 Airport Road
N, Aurora, IL 60542
Phone (630) 270-1790
Fax (630) 966-9710

Controlling Noise In Every Environment

Invoice #: **188540**
Date: **3/28/2017**
Cust Order / Job No: **12-7638-00**
F.O.B: **Factory**

Please
Send
Payments
To
IAC Acoustics
P.O. Box 844546
Boston, MA 02284-4546

<< PLEASE NOTE NEW REMIT TO ADDRESS

Sold To	Ship To
ROTARY CLUB OF WASILLA P.O. BOX 873906 WASSILLA, AK 99687	MAT-SU SERTOMA & ROTARY COORDINATOR 3433 N. INSPIRATION LOOP WASILLA, AK 99654 ATTN: SONDRAP KAPLAN 907-227-3486

CUSTOMER ID				CUSTOMER PO				PAYMENT TERMS				FREIGHT TERMS			
ROTARY WASSILA				2017-1				Net 30, Freight Billed				Freight: Billed			
SALES REP ID				SHIPPING METHOD				SHIP DATE				INVOICE DUE DATE			
NO REP				BEST WAY				3/28/2017				4/27/2017			
L	QUANTITY							T	UNIT			EXTENDED			
N	ORD	SHP	BCK	DESCRIPTION				X	PRICE			PRICE			

1	1	1		IAC 254 MINI MAX SOUND SHELTER		\$4,250.00	\$4,250.00
2	1	1		FREIGHT		\$1,310.00	\$1,310.00
3	1	1		REMOVE FREIGHT COSTS - CUSTOMER TO P/U		(\$1,310.00)	(\$1,310.00)

SUB TOTAL: \$4,250.00

TOTAL AMOUNT DUE: \$4,250.00

QUESTIONS CONCERNING THIS INVOICE? CALL (630) 270-1790 ext. 232

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof"

PS



3815 W Valley Hwy N
Auburn, WA 98001
253-395-7726

2040 East 79th
Anchorage, AK 99507
907-349-3606

5200 Airport Industrial Road
Fairbanks, AK 99709
907-451-1184

Consignee: MAT SU SERTOMA & ROTARY COORDINA 3433 N INSPIRATION LOOP WASILLA, AK 99654			Shipper: IAC ACOUSTICS DIVISION OF SOUND SE 401 AIRPORT ROAD NORTH AURORA, IL 60542			Freight Terms ***			
Origin AUBURN, WA	Destination WASILLA, AK	Voyage MKD-042N	Unit: SELB700999	Date Received Apr 04, 2017	PRO: 2242954			Invoice Date: Apr 04, 2017	
					Payment Due: May 04, 2017				
Interline Carrier QUALITY TRANSPORT	Interline Pro	Interline Payable \$468.00	Beyond Carrier	Beyond Charges	Merchandise COD	COD Payable By:			
Pieces 1	Description SOUND BOOTH, NMFC 27890 CL 100 DIMS: 52X42X86 Fuel surcharge Consignee PO# 20171 Shippers Reference# QUOTE3023, 127638 Remarks: QUOTE 2237440 Interline inbound and beyond charges as shown above			Quantity	Weight 825	Rate 43.85 17.50	UOM CWT PCT	Charges 361.76 63.31 468.00	
1	Totals				825			893.07	

**Subject to the terms and conditions in Span Alaska Transportation
Tariff STB SPAJ300**

Original Freight Bill
Payable within 30 days or charges may be
subject to interest • Credit card payments
subject to a 2.25% charge

PS

Span Alaska Transportation, LLC

Please detach and return with your payment

Pro Number 2242954	Account 161942	Payment Due: May 04, 2017	Amount: 893.07
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Comments:

Bill To:
ROTARY CLUB OF WASILLA
PO BOX 873906
WASILLA, AK 99687

Remit To:
Span Alaska Transportation, LLC
P.O. Box 101714
Pasadena, CA 91189-1714

