



Complete Office

Remit To: PO Box 4318
Cerritos, CA 90703

Phone: 714-880-1222
Fax: 714-880-1288

INVOICE

INVOICE # 1861909-0
Customer #: 5000260
CARLSON ACCOUNTANCY CO

BILL TO:	SHIP TO:	<u>Salesrep</u>
CARLSON ACCOUNTANCY CORP	CARLSON ACCOUNTANCY CORP	650
SUITE 245	SUITE 245	<u>Order Taker</u>
17632 IRVINE BOULEVARD	17632 IRVINE BLVD	120
TUSTIN, CA 92780	TUSTIN, CA 92780	

<u>Order Date</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Ordered By</u>	<u>Dept</u>
7/12/2016	7/12/2016	ROGER roger		0001

Order	Ship	B/O	Item Number	MFG	Description	Unit Price	UM	Total	
50	50		04753	OXF	CARD,INDEX3X5RULED,1C,AST	\$1.79	PK	\$89.50	Romney
150	150		11465	AVE	INDEX,ECO,BNR,LTR,5CLR/ST	\$0.87	ST	\$130.50	Romney
50	50		22030C	TOP	PAD,QUADRILLE,4SQ,8.5X11	\$3.19	PD	\$159.50	Romney
1	1		25617	TOP	PAPER,VERSA,REFL,WHT	\$4.97	EA	\$4.97	Romney
100	100		47210	UNV	CARD,INDEX,RULED,3X5,WE	\$1.29	PK	\$129.00	Romney
2	2		7970	IVR	INK,PB POSTMETER 7970,RD	\$34.99	EA	\$69.98	CAC
40	40		FX260SOLAR	CSO	CALCULATOR,SCIENTIFIC	\$9.99	EA	\$399.60	Romney

Order Comments:

SubTotal **\$983.05**
Tax **\$78.64**
Total **\$1,061.69**

Thank you for your order. We appreciate your business!
Terms are Net 30. Assembled furniture and special order items are not subject to return.
Shortages must be reported within 72 hours of receipt of goods.
Merchandise returned after 30 days may be subject to restocking fee.

\$913.07 69.98
73.04
\$986.11 560
75.58 CAC

Romney
TOOLS
FOR
SCHOOL