

## **Invoice**

Invoice #	Date		
2282	4/19/2018		

Bill To Ship date

4/18/2018

Homer Kachemak Bay Rotary Homer, AK 99603 Kachemak Gear Shed Elizabeth Trowbridge 907-399-6756 3216 70th Ave

Fife (Tacoma), WA 98424

swertia82@gmail.com

P.O. Number		Terms	Due Date	Rep	Via	F.O.B.
		100% at time of	4/19/2018	BGPR	R&L Carriers	
Item Code	Description			Quantity	Unit Price	Amount
206504	RECPATH AFX BROWN EAGLE 5' x 16,5' Equipped with two C,one X connection and staples			3	755.00	2,265.00
DISCOUNT	Discount				-339.75	-339.75
DELIVERY	Boxing/crating, Ship	ping, Handling, Deliv	erv	1	711.35	711.35
	John G. G. amig, G. apping, Flamamig, Don't C. y					
	For questions or to proceed with ordering contact Bruce Glen at 917-459-9113 or					
	bruce.westcoastsales@mobi-mat-dms.com					
	Customor mailing o	hock				
	Customer mailing check. Sales Tax change for 2018				6.625%	0.00
	Sales Tax Change I	01 20 10			0.025 /6	0.00

Credit Card Payment will be assessed a 3% fee. To avoid fee, please use ACH information below to make payment.

Thank you for inquiring with Deschamps Mat Systems, Inc.!	Total Due	\$2,636.60
Please check your order upon receipt.	Payments/Credits	-\$2,636.60
You have 30 Days to inspect your order and inform DMS, Inc. if any part of your order is missing or incorrect.	Balance Due	\$0.00

Currency Shown is U.S. Dollar - Foreign customers please remit payment in USD to avoid re-invoicing of any exchange rate loss or fees.



Tel # (973) 928-3040

**Fax #** (973) 928-3041



**ACH Information:** 

Bank of America, Bank Cod/Routing# 021200339, Account# 381051110778 SWIFT Code: BOFAUS3N