



ORIGINAL **INVOICE** # 2021719-0

CUSTOMER # 500260

Remit to: PO Box 4318
Cerritos, CA 90703

PHONE: 714.880.1222 / 858.435.7070
FAX: 562.926.4335 / 858.435.7075

DEPT 0001

BILL TO:

CARLSON ACCOUNTANCY CORP
SUITE 245
17632 IRVINE BOULEVARD
TUSTIN CA 92780

SHIP TO:

CARLSON ACCOUNTANCY CORP
SUITE 245
17632 IRVINE BLVD
TUSTIN CA 92780

Salesrep

650

Order Taker

450

<u>Route</u>	<u>Order Date</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Department Name</u>	<u>Dept</u>
LA61	08/08/17	08/08/17	ROGER	MAIN	0001

<u>ORDER</u>	<u>SHIP</u>	<u>B/O</u>	<u>ITEM NUMBER</u>	<u>MFG DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UM</u>	<u>EXT PRICE</u>
50	50		22-030C	TOP PAD, QUADRILLE, 4SQ, 8.5X11	3.190	PD	159.50
125	125		24810	UNV INDEX, LTR, JAN-DEC, COL, WE	1.990	ST	248.75

*****PLEASE PAY FROM THIS INVOICE*****

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

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SUB-TOTAL\$	408.25
FREIGHT CHARGE	
TAX	31.64
TOTAL	439.89

THE ROTARY CLUB OF TUSTIN SANTA ANA
17632 IRVINE BLVD STE.245
TUSTIN, CA 92780

1134
90-2800/1222

10/16/17 Date

Pay to the Order of Complete Office \$ 439.89
Four hundred thirty-nine 89/100 Dollars



Security Features Details on Back.

For Tools For Schools

[Signature]

⑆ 22228003⑆ ⑆ 134 ⑆ 010124975 ⑆ ⑆

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
COMPLETE OFFICE OF
CALIFORNIA INC
4121539969