



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 105207427

ORDER #: 21775745

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2018

SOLD TO: LRSC
 5620 S CLAREMONT AVE
 CHICAGO IL 60636-1039

SHIP TO: LRSC
 15533 129TH ST
 LEMONT IL 60439-4407

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
15752602	#KRISTINA	MORAN TRANS	01/23/19	01/24/19	MASTERCARD	01/24/19
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	KT		H-2883	INDUSTRIAL STEEL SHELVING - 36 X 18 X 87"	156.00	1,560.00
3	CT		H-2883-POST	POST FOR INDUSTRIAL STEEL SHELVING - 87"	66.00	198.00
				CHARGED TO MASTERCARD ENDING IN 7251 \$1,857.53		

ORDER PLACED BY: KRISTINA LAPIENYTE
 TODD PRO #: 901117173

SUB-TOTAL 1,758.00	SALES TAX .00	SHIPPING/HANDLING 99.53	AMOUNT DUE .00
-----------------------	------------------	----------------------------	-------------------

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LRSC	15752602	105207427	01/24/19	.00

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT