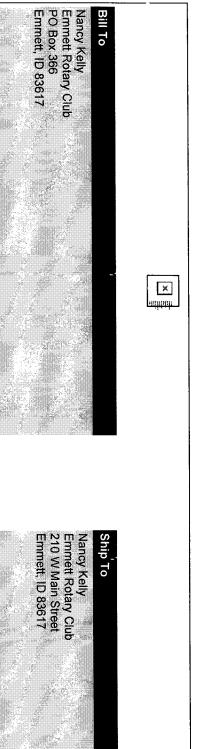
From:

OFFICE.LITTLECO@GMAIL.COM Wednesday, September 30, 2020 2:46 PM customerservice@ruh.com

Subject:

5. Sent:

Your Invoice from Russell-Hampton Co.



Page Date Invoice No. 1 09/30/20 525361A

Message:

Ordered By

Warehouse

PHONE: (208) 369-3306 Phone Number

51.9 Lbs Total Wt.

0 Zone

XXXXXXXX0026 MASTERCARD Terms

# Packages

Ship Via WUG

Customer No. 219272

Sales I.D.

Reference #

Media Code RR/

버/H

We appreciate the opportunity to provide you with the very best products and service. Four generations of Superior Customer Service

Any payment due should be remitted to the address shown above.

Qty.	_	ω	ω		250	
В/0	0	0	0		0	
Ship	•	ယ	3		25	
ped		7			ō	
ltem	MULTI	R56115	C3H4		R67123	
#	m	(A		71		
	Shipment required multiple boxes	Stickers, 1 x 2 Four-Way Test - Roll Of 100	1" Stickers - Masterbrand	Roll of 100	Coloring Book Progam, The Four-Way Test	
	t require	1 x 2 F	rs - Mas	8	Book P	
	ed multij	our-Way	terbran		rogam,	
	ple boxe	/ Test -	d		The Fou	
Descr	SE	Roll Of			ır-Way	
iption		100			Test	
						9
Unit Price						MERCH
	0.00	4.50	4.25		0.95	SHES
Disc	1	1	1		1.	NVOIC &
ΕX						HAND!
Extension		_	_		0.95 237.50	MERCHANDISE INVOICE TOTAL \$ 263.75 SHIPPING & HANDLING \$ 83.34
	0.0	3.5	2.7		7.5	ယ်