



ESSENTRA
SPECIALTY TAPES

RECEIPT

INVOICE NUMBER 67 67017038
LOAD NUMBER 418003
INVOICE DATE 03/31/14
CUSTOMER ACCOUNT NUMBER 67000406
CURRENCY USD

INVOICE ADDRESS 67000406
Flower Mound Rotary Club
2017 Hayden Ln
Corinth, TX 76210
UNITED STATES

DELIVER TO 67000406
Flower Mound Rotary Club
Alan Hayes
2017 Hayden Ln
Corinth, TX 76210
UNITED STATES

CUSTOMER PO	ORDER NUMBER	CARRIER	TERMS
ALAN R HAYES	1331175	UPS Ground - Commercial	CREDIT CARD

LINE NO	ITEM NUMBER DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	UNIT PRICE (USD)	EXT. AMOUNT (USD)
1	471795 NO SKID FOAM BLK 1/16 X 19 X 50 FT ROLLS	1.000	1.000	EA	302.5830	302.58

You have provided a credit card as payment for this invoice and we will process that payment accordingly.
PLEASE DO NOT PAY THIS INVOICE. You may consider this invoice your receipt for this transaction.

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Houston, TX 77064
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SUBTOTAL:	302.58
TAX:	21.94
TOTAL:	324.52