



**ESSENTRA**  
SPECIALTY TAPES

# RECEIPT

INVOICE NUMBER **67 67017040**  
 LOAD NUMBER  
 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		CREDIT CARD

  

LINE NO	ITEM NUMBER DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	UNIT PRICE (USD)	EXT. AMOUNT (USD)
2	Shipping & Handling					17.82

**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.**

Essentra Specialty Tapes Houston  
 9110 Meadow Vista Blvd  
 Houston, TX 77064  
 Phone: 866-800-0775  
 Fax: 866-351-0404  
 www.essentraspecialtytapes.com  
 sales@essentraspecialtytapes.com

SUBTOTAL:	17.82
TAX:	1.29
<b>TOTAL:</b>	<b>19.11</b>