



STEVE VENTURA
208 S CURTIS ROAD
BOISE, ID 83707

Invoice

INVOICE TERM: NET 30
LATE CHARGE: 11/2% per Month or Maximum Allowable Rate
Minimum of \$.50 Per Month
FEDERAL TAX ID: 23-1689322

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ROTARY INTERNATIONAL DISTRICT
MARIANNE BARKER
PO BOX 9592
BOISE ID 83707-4592

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ROTARY INTERNATIONAL DISTRICT
MARIANNE BARKER
PO BOX 9592
BOISE ID 83707-4592



CONSULTANT NUMBER	CUSTOMER NUMBER	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
0414-16	R0GGRR	CC5LKS		034644782	08/10/2021
QUANTITY	PRODUCT NAME	DESCRIPTION	AMOUNT	AMOUNT DUE	
250	SFSL1RB1 CK7S08111LRB1P	LASER L1 CHECK 1PT RBLUE LINEN			150.46
250	EZSPREM	EZSHIELD PREMIUM SERVICE			
150	DTR2N DP1NDTRNNMWH 2P	DEPOSIT TICKET DTR FORMAT 2PT			
SUBTOTAL					150.46
SHIPPING & PROCESSING					19.65
TAX					9.03
TOTAL					179.14
PREPAID					-179.14
SAFEGUARD MESSAGE: Thank you for your credit card payment ending in X7272					BALANCE DUE \$0.00

pd POS 8/2/2021

TO ENSURE PROPER CREDIT, RETURN THIS STUB WITH YOUR REMITTANCE.



For Inquires call:
STEVE VENTURA
(208)343-7731

INVOICE NUMBER	DUE DATE
34644782	09/09/2021
CUSTOMER NUMBER	AMOUNT DUE
R0GGRR	\$0.00



SAFEGUARD BUSINESS SYSTEMS
PO BOX 645624
CINCINNATI OH 45264-5624



Pay online at gosafeguardpayment.com
to authorize payment via a debit to your
checking account for no fee,
or credit card for a nominal fee.

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