

INVOICE



Cust# 025270
 Sold O NEILL SENIOR CITIZEN CENTER
 ATT'N ACCOUNTS PAYABLE
 To: 307 S. 4TH STREET
 ONEILL, NE 68763
 USA

Invoice#..... 860183
 Invoice Date..... 05/25/16
 Customer PO#... PAT/3C PAPER
 Date Shipped.... 05/24/16
 Oliver Order#.... 859065*00
 Salesman..... 141/ ALH

Ship ONEILL SENIOR CITIZEN CENTER
 To: 307 S 4TH STREET
 ONEILL, NE 68763
 USA

Remit To:
 Oliver Packaging and Equipment Company
 PO BOX 8506
 CAROL STREAM, IL 60197-8506

Terms..... NET 30 DAYS

616-356-2950

Subject to Terms & Conditions of Sale as stated on Order Acknowledgment

Oliver Part #	Description	Customer Information	Ordered	UOM	Shipped	B/O	Price/Extension
0575	SRML TRAY 40021&FILM 800/CTN		16	CS	16		217.00 3472.00
*****ORDER COMPLETE***** *****PLACED MACHINE DETAIL*****							
Modl	Ser#	Date	Modl	Ser#	Date	Modl	Ser#
1208	170402	07/21/09					

O'Neill Senior Center
Ck No. 21167
for \$3,715.04
Paid 6-9-2016

Special Instructions:
 DELIVERY HOURS 8AM-4PM

Ship Via..... UPS Ground
 Bill of Lading....
 Truck Pro #..... 1Z10A9790349360761
 Cartons..... 16
 Skids..... 2000
 Weight..... 6560
 FOB..... DEST
 Freight Terms.... PREPAID

Product Total..... \$3,472.00
 Discount.....
 Shipping & Handling.. \$0.00 ft
 Sales Tax..... \$243.04 tx
 Min. Order Charge...
 Misc. Charge.....
 Invoice Total..... \$3,715.04

REMITTANCE ADVICE

Please return with payment

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 Discount..... \$3,472.00
 Shipping & Handling..
 Sales Tax..... \$0.00 ft
 Min. Order Charge.... \$243.04 tx
 Misc. Charge.....
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Comments: