

Invoice

NO. 1544-15

Remit To: Bob Cisternino
14092 Cameron Lane
Santa Ana, Ca. 92705
800 - 344 -2922

E-mail: ocadvspec@aol.com

| |
|--|
| Invoice Date 7/28/15 |
| Customer Order No: Rotary International |

| | |
|--|-------------------------|
| Sold To: Santa FE Springs Rotary Club POB 2423 Sante Fe Springs Santa FE Springs, Ca. 90670 | Ship To: SAME |
|--|-------------------------|

| | | | |
|---------------------------------------|------------------------------|-----------------------------|-------------------------|
| Sales Person Bob Cisternino | Shipped Via Fed Ex | Terms NET 30 Days | F.O.B. Origin |
|---------------------------------------|------------------------------|-----------------------------|-------------------------|

| Qty. Ordered | Qty. Shipped | Description | Unit | Amount |
|---|--------------|--------------------------------------|------|-----------|
| 600 | 600 | Pencils(Blue) Imprint(Metallic Gold) | .25 | \$150.00 |
| | | Tax | | 13.50 |
| | | Sub Total | | 163.50 |
| | | Freight | | 16.55 |
| | | Total Charges | | \$ 180.05 |
| Thank you for your order.....Have a Nice Day | | | | |