

Ph. 7-274-3535 Fx:907-274-1411
 KLONDIKE PROMOTIONS
 A Div. of Klondike Advertising
 1900 W. BENSON BLVD., STE 200
 ANCHORAGE AK 99517

INVOICE

KLOND-

12/2

Invoice da.

Invoice # 434
 Order # 43437

Job #

ANCHORAGE ROTARY

Customer

Customer # 590339
 23 4P Salesperson

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Va SEE BELOW
 FOB Factory

Order date 12/20/21 Invoice date 12/20/21 Date shipped 01/17/22 Invoice # 43437

Customer po # 23 ALLISON BENDIS Salesperson

Ordered	Shipped	Qty	BO	Item #	Description	Price Per	Amount
400	400			RF325	LARGE ZIP AROUNDS	1.990EA	796.00
400	400			RF325	1-COLOR IMPRINT - WONDER	1.990EA	796.00
1	1			DISCOUNT	PTARMIGAN EL	-201.500EA	-201.50
2	2			SETUPS	DISCOUNT SPEND DOWN	0.000EA	0.00
1	1			PROOF	BALANCE	0.000EA	0.00
					SET UPS		
					EMAIL PROOF TO: DWALSH@KLONDIKEPROMOTIONS.COM		

PAID
 Check pmt Allison Bendis
 received 5/

Total due 1390.50

Terms On Receipt	1390.50	0.00	0.00	0.00	0.00	1390.50
	Sub-total	Insurance	Shpg/Hdlg	Sales tax	PLEASE PAY THIS AMOUNT	Total
					>>>>>>	

CUSTOMER INVOICE