**From:** customerservice@ruh.com

**Sent:** Monday, February 12, 2018 5:07 PM

**To:** GMKLCO@ATT.NET

**Subject:** Your Invoice from Russell-Hampton Co.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Logo |  |

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| --- | --- | --- |
| **Page** | **Date** | **Invoice No.** |
| 1 | 02/12/18  | 423795A  |
|  |

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| --- | --- | --- |
| **Bill To** |   | **Ship To** |
| Eugene Klco 1524 Glenhaven Ave East Lansing, MI 48823  |   |  |

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| --- | --- | --- | --- | --- |
| **Customer No.** | **Sales I.D.** | **Reference #** | **Media Code** | **Terms** |
| 124489  | LH /WEB  |  | RR/  | XXXXXXXX6519 MASTERCARD  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Ordered By** | **Warehouse** | **Phone Number** | **Total Wt.** | **Zone** | **# Packages** | **Ship Via** |
|  |  | (517) 333-0264  | 0.3 Lbs  | 4  | 1  | WFC  |

 |
| Message:  |
| Thank you for your order. We appreciate the opportunity to provide you with the very best products and service. Four generations of Superior Customer Service  |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Qty.** | **B/O** | **Shipped** | **Item #** | **Description** | **Unit Price** | **Disc** | **Extension** |
| 1  | 0  | 1  | R694 C  | Badge, Active (Regular) Member  | 9.25  | --  | 9.25  |
|  |  |  |  | Clip Back  |  |  |  |
|  |  |  |  | -| Completed by TC - 02/12/18 01:11:19 PM |- NN: JimFN: James MillerCL1: Professor-EducationCL2: RetiredCN: Williamston SunriseST: Michigan  |  |  |  |
| 1  | 0  | 1  | R694 C  | Badge, Active (Regular) Member  | 9.25  | --  | 9.25 !  |
|  |  |  |  | Clip Back  |  |  |  |
|  |  |  |  | -| Completed by TC - 02/12/18 01:11:21 PM |- NN: KimberlyFN: Kimberly VaughnCL1: Executive Director-Non ProfitCL2: CN: Williamston SunriseST: Michigan  |  |  |  |
| 1  | 0  | 1  | R694 C  | Badge, Active (Regular) Member  | 9.25  | --  | 9.25  |
|  |  |  |  | Clip Back  |  |  |  |
|  |  |  |  | -| Completed by TC - 02/12/18 01:11:21 PM |- NN: LaskaFN: Laska CreaghCL1: RetiredCL2: CN: Williamston SunriseST: Michigan  |  |  |  |
| 1  | 0  | 1  | R694 C  | Badge, Active (Regular) Member  | 9.25  | --  | 9.25  |
|  |  |  |  | Clip Back  |  |  |  |
|  |  |  |  | -| Completed by TC - 02/12/18 01:11:27 PM |- NN: KayFN: Kay GoluskaCL1: Real Estate SalesCL2: CN: Williamston SunriseST: Michigan  |  | !  |  |

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| **MERCHANDISE INVOICE TOTAL $ 37.00SHIPPING & HANDLING $ 5.32INVOICE TOTAL $ 42.32CR. CARD: MC, APPR:01506P$ -42.32** |
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