**From:** [customerservice@ruh.com](mailto:customerservice@ruh.com)

**Sent:** Tuesday, July 30, 2019 5:25 PM

**To:** [GMKLCO@ATT.NET](mailto:GMKLCO@ATT.NET)

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

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Logo |  | |  |  |  | | --- | --- | --- | | **Page** | **Date** | **Invoice No.** | | 1 | 07/30/19 | 485302A | |  | | | |
|  | | |
| |  |  |  | | --- | --- | --- | | **Bill To** |  | **Ship To** | | Eugene Klco  1524 Glenhaven Ave  East Lansing, MI 48823 |  |  | | | |
|  | | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Customer No.** | **Sales I.D.** | **Reference #** | **Media Code** | **Terms** | | 124489 | LH /WEB |  | RR/ | XXXXXXXX5627 MASTERCARD | | | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Ordered By** | **Warehouse** | **Phone Number** | **Total Wt.** | **Zone** | **# Packages** | **Ship Via** | | Club Treasurer |  | PHONE: (517) 333-0264 | 4.2 Lbs | 4 | 1 | WPM | | | |
| Message: | | |
| We appreciate the opportunity to provide you with the very best  products and service. Four generations of Superior Customer Service  Any payment due should be remitted to the address shown above. | | |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | **Qty.** | **B/O** | **Shipped** | **Item #** | **Description** | **Unit Price** | **Disc** | **Extension** | | 1 | 0 | 1 | R694 C | Badge, Active (Regular) Member | 9.95 | -- | 9.95 | |  |  |  |  | Clip Back |  |  |  | |  |  |  |  | -| Completed by TP - 07/30/19 11:25:20 AM |- NN: JenniferFN: Jennifer NormandinCL1: Business OwnerCL2: CN: Williamston SunriseST: Michigan |  |  |  | | 50 | 0 | 50 | P78856 | Poker Chip Ball Marker | 1.45 | -- | 72.! 50 | | 9 | 0 | 9 | G34690 | Certificate Holder, Cardboard | 3.40 | -- | 30.60 | | 5 | 0 | 5 | R89485P | Kit, New Member Presentation w 4-Way Test Coin | 9.45 | -- | 47.25 | | | |
| |  | | --- | | **MERCHANDISE INVOICE TOTAL $ 160.30 SHIPPING & HANDLING $ 17.37 STATE SALES TAX $ 10.66 INVOICE TOTAL $ 188.33 CR. CARD: MC, APPR:04764P$ -188.33** | |  | | | |

. http://track.smtpsendemail.com/9005835/o?p=i6r3O6q9dyaiGss19CBBEanNJVwl9DNNu59EcYDn2qJywoQsnxaOb-dNArj6h0QrVMqHe2GYvFpfL6AHuqWyCZ3sF_KLGZ_VC4kccrXByJ8=