|  |  |
| --- | --- |
| **Subject:** | Your Invoice from Russell-Hampton Co. |
| **Date:** | Fri, 21 Jan 2022 16:11:49 -0600 |
| **From:** | customerservice@ruh.com |
| **To:** | GMKLCO@ATT.NET |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Logo |  | |  |  |  | | --- | --- | --- | | **Page** | **Date** | **Invoice No.** | | 1 | 01/21/22 | 565476A | |  | | | |
|  | | |
| |  |  |  | | --- | --- | --- | | **Bill To** |  | **Ship To** | | Eugene Klco  1524 Glenhaven Ave  East Lansing, MI 48823 |  | Jim Conroy  4440 Beeman Road  Williamston, MI 48895 | | | |
|  | | |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Customer No.** | **Sales I.D.** | **Reference #** | **Media Code** | **Terms** | | 124489 | LH /LH |  | RR! / | XXXXXXXX3583 VISA | | | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Ordered By** | **Warehouse** | **Phone Number** | **Total Wt.** | **Zone** | **# Packages** | **Ship Via** | |  |  | (517) 333-0264 | 1.8 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** | | 15 | 0 | 15 | R34694 | Folder, Navy Horizontal Certificate Presentation | 3.60 | -- | 54.00 | |  |  |  |  | HORIZONTAL |  |  |  | | |  | | --- | | **MERCHANDISE INVOICE TOTAL $ 54.00 SHIPPING & HANDLING $ 12.95 STATE SALES TAX $ 4.02 INVOICE TOTAL $ 70.97 CR. CARD: VI, APPR:83904A$ -70.97** | |  | | | |  |  |  |  |  |   . http://track.smtpsendemail.com/9005835/o?p=yAuP3fE95s56gWl7oZIzIjhgmRdQoWFCvZNw3hxboDsSDxS18Y76vl3XG-ivXypYDl2DuAI0XHGisM_Jb46jEq-ZNw75qNUMLgbkqi7KWqA= | | |