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

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

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| **Page** | **Date** | **Invoice No.** |
| 1 | 01/21/22  | 565476A  |
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| --- | --- | --- |
| **Bill To** |   | **Ship To** |
| Eugene Klco 1524 Glenhaven Ave East Lansing, MI 48823  |   | Jim Conroy 4440 Beeman Road Williamston, MI 48895  |

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| --- | --- | --- | --- | --- |
| **Customer No.** | **Sales I.D.** | **Reference #** | **Media Code** | **Terms** |
| 124489  | LH /LH  |  | RR! /  | XXXXXXXX3583 VISA  |

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| --- | --- | --- | --- | --- | --- | --- |
| **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.  |
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| **Qty.** | **B/O** | **Shipped** | **Item #** | **Description** | **Unit Price** | **Disc** | **Extension** |
| 15  | 0  | 15  | R34694  | Folder, Navy Horizontal Certificate Presentation  | 3.60  | --  | 54.00  |
|  |  |  |  | HORIZONTAL  |  |  |  |
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| --- |
| **MERCHANDISE INVOICE TOTAL $ 54.00SHIPPING & HANDLING $ 12.95STATE SALES TAX $ 4.02INVOICE TOTAL $ 70.97CR. CARD: VI, APPR:83904A$ -70.97** |
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. http://track.smtpsendemail.com/9005835/o?p=yAuP3fE95s56gWl7oZIzIjhgmRdQoWFCvZNw3hxboDsSDxS18Y76vl3XG-ivXypYDl2DuAI0XHGisM_Jb46jEq-ZNw75qNUMLgbkqi7KWqA= |