



 Pag e
 Date
 Invoic e No.

 1
 01/17/ 23
 60298 2A

110 Leawood Drive • New Century, KS 66031

Bill To

Eugene Klco 1524 Glenhaven Ave East Lansing, MI 48823 Ship To

(Same as Bill-To)

Customer No.	Sales I.D.	Reference #	Media Code		Terms		
124489	CH/CH		RR/		XXXXXXXX5083 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via	
Club Treasurer		(517) 488-4464	0.5 l bs	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.	В/О	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	34201P	6" x 8" Sapphire Marble Engraving Plate	15.00		15.00
				Spare plate for G34201			
				- Completed by TC - 01/17/23 10:18:52 AM - 2022 Community Service Award Presented to Heather Galecka For Your Commitment to Serving Our Community Williamston Sunrise Rotary			

MERCHANDISE INVOICE TOTAL \$ 15.00 SHIPPING & HANDLING \$ 17.46 STATE SALES TAX \$ 1.95 INVOICE TOTAL \$ 34.41 CR. CARD: VI, APPR:52227A\$ -34.41