

**Remit To:**

American Solutions for Business
8479 Solution Center
Chicago IL 60677-8004

Return Service Requested

| | | |
|--|-----------------------------------|-------------------------------|
| Invoice Date 1/14/18 | Account Number ASB000000450900 | Invoice Number INV03343662 |
| Invoice Amount Payable in U.S Dollars 354.12 | | Amount Paid |

\$7.08 discount if paid by 2/13/18
Consolidated Invoice INV03348966

Page 1 of 1

100 GREENWICH HOSPITAL
5 PERRYRIDGE ROAD
GREENWICH CT 06830

Ship to: 100 Greenwich Hospital
5 Perryridge Road
Greenwich CT 06830

Please Remit Top Portion with Payment

Individual Consolidated Invoice

| Invoice Date 1/14/18 | Order Date 12/12/17 | Ship Via UPS GROUND | Sales Order No 551506 | Customer PO Number JANELLE EINSTEIN | | |
|--|-------------------------------|------------------------|---|--|------|-----------------|
| Customer Account Number ASB000000450900 | Invoice Number INV03343662 | Terms 2% 30 NET 30 | Sales Associate 07606-YNHHS-Gelinas/Herman | | | |
| Ship Date | PO# | Quantity Shipped | Description | Unit Price | Unit | Extended Amount |
| 12/14/17 | | 53.0000 | 2" Circle Magnet - Hearing | 1.6400 | EA | 86.92 |
| 12/14/17 | | 53.0000 | 2" Circle Magnet - Teeth | 1.6400 | EA | 86.92 |
| 12/14/17 | | 52.0000 | 2" Circle Magnet - Eyeglasses | 1.6400 | EA | 85.28 |
| 12/14/17 | | 1.0000 | Set Up Charge | 25.0000 | EA | 25.00 |
| 12/14/17 | | 1.0000 | Artwork | 70.0000 | EA | 70.00 |

Notes:

\$7.08 discount if
paid by 2/13/18

Business Forms

Continuous Unit Sets
Labels Tags
Envelopes Letterhead
Copier Supplies Direct Mail
Design Services Management Services

Promotions/Ad Specialties

Glassware Business Gifts Calendars
Cards Key Tags Pens & Pencils
Magnets Wearables Bags
Caps Recycled Plastics Awards
Incentive Programs Packaging Supplies

| | |
|----------------------------|---------------|
| Subtotal | 354.12 |
| Surcharge | 0.00 |
| Discount | 0.00 |
| Taxes | 0.00 |
| Deposit | 0.00 |
| Amount Due - in USD | 354.12 |

Thank you for thinking of American Solutions for Business

P.O. Box 218 • Glenwood, MN 56334-0218
Phone (800) 862-3690 • Fax (320) 634-5265

Individual Consolidated Invoice