



3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980

INVOICE

Invoice #	Date	Page #
4011886	07/10/19	1

Tax ID: 03-0509520

Sold To #: 347384

Bill To #: 347384

Bill To: WOODLAND HILLS/WARNER CENTER
PAUL LAWLER
NEIGHBORHOOD COUNCIL
20929 VENTURA BLVD.
SUITE 47-535
WOODLAND HILLS, CA 91364-2334

Sold To: WOODLAND HILLS/WARNER CENTER
PAUL LAWLER
NEIGHBORHOOD COUNCIL
20929 VENTURA BLVD.
SUITE 47-535
WOODLAND HILLS, CA 91364-2334

Ship Via: UPS GROUND
Ship To: WOODLAND HILLS/WARNER CENTER
PAUL LAWLER
NEIGHBORHOOD COUNCIL
20929 VENTURA BLVD.
SUITE 47-535
WOODLAND HILLS, CA 91364-2334

FOB: SHIPPING POINT

Customer P.O. Number			Ship Date	Terms	Sales Representative		
			06/10/19	NET 30 DAYS	T3109S PETESCH-PARKER		
Ordered	Shipped	Back Order	Item Description / Comments		UM	Unit Price	Extended Price
100	100	0	1428-0008 - EMERGENCY SURVIVAL KIT		EA	17.000	1700.00
			>ITEM COLOR: BLUE				
			>IMPRINT COLOR: WHITE				
1	1	0	RSU - REPEAT SET UP CHARGE		EA	25.000	25.00
1	1	0	EPR - EMAIL PROOF		EA	0.000	0.00

Subtotal: 1725.00
Freight/Handling: 77.09
Tax: 171.22
Total: 1973.31

PAYMENTS/ADJUSTMENTS: -900.00
Balance: 1073.31

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of HALO. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or of failure to pay for goods sold and delivered.

To be PCI compliant and ensure the highest level of protection please call 815-548-9198 for all credit card payments

Invoice Number: 4011886	MAKE CHECKS PAYABLE TO:	IF SENDING WIRE TRANSFER:	IF SENDING ACH:
Invoice Date: 07/10/2019	HALO Branded Solutions, Inc.	HALO Branded Solutions, Inc.	HALO Branded Solutions, Inc.
Invoice Total: 1073.31	3182 Momentum Place	Acct #: 7239511822	Acct #: 7239511822
Sales Order No.: 7085296	Chicago, IL 60689-5331	Bank Name: Fifth Third Bank	Bank Name: Fifth Third Bank
Bill To Customer No.: 347384		ABA: 042000314	ABA: 071923909
		Swift Code: FTBCUS3C	

Please email your remittance to: remittances@halo.com