



3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980
Tax ID: 03-0509520

INVOICE

Invoice	Date	Page
2021000019664	7/5/21	1 (1)

Sold To # : 347384

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

Bill To # 347384

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

Delivery Method : UPS Ground

Ship To : WOODLAND HILLS/WARNER CENTER
PETER FLETCHER
NEIGHBORHOOD COUNCIL
20929 VENTURA BLVD.
SUITE 47-535
WOODLAND HILLS CA 91364-2334

Customer PO Number		Ship Date	Terms	Due Date	Sales Representative	
		6/21/2021	Net 30 Days	8/04/2021	T3109S PETESCH-PARKER	
Shipped	Back Ordered	Item Description / Comments		U/M	Unit Price	Extended Price

500	0.000000	144 RECTANGLE LED FLASHLIGHT AND KEYCHAIN	EA	0.87	435.00
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>ITEM COLOR: GREEN/SILVER
>IMPRINT COLOR: WHITE

1	0.000000	RSU Re SET UP CHARGE	EA	25.00	25.00
1	0.000000	EPR EMAIL PROOF CHARGE	EA	0.00	0.00

Subtotal	460.00 USD
Freight/Handling	43.00 USD
Sales tax	47.79 USD
Total	550.79 USD
Balance	550.79 USD

Thank you for your order. We appreciate your business! Help us serve you better! Please take our online survey at <http://www.halo.com/survey>.

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 payments 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.

Additional terms and conditions apply to orders of personal protective equipment (PPE). These terms and conditions are available at <https://www.halo.com/ppe-terms.aspx> and are incorporated by reference.

To be PCI compliant and ensure the highest level of protection please Visit our secure online payment portal, <https://www.halo.com/payonline> or call 815-548-9198 for all credit card payments.

<p>Invoice Number: 2021000019664 Invoice Date: 7/5/21 Invoice Total: 550.79 Customer Order #: 1000022372 Bill To Customer #: 347384</p>	<p>PLEASE MAKE CHECKS PAYABLE TO : HALO BRANDED SOLUTIONS, Inc 3182 Momentum Place Chicago, IL 60689-5331</p>	<p>IF SENDING WIRE TRANSFER: HALO Branded Solutions, Inc. Acct #: 7239511822 Bank Name: Fifth Third Bank ABA: 042000314 Swift Code: FTBCUS3C</p>	<p>IF SENDING ACH: HALO Branded Solutions, Inc. Acct #: 7239511822 Bank Name: Fifth Third Bank ABA: 071923909</p>
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Please email your remittance to : remittances@halo.com