

GLOBAL EQUIPMENT COMPANY INC. 2505 MILL CENTER PARKWAY SUITE 100 BUFORD, GEORGIA 30518

SOLD TO:

1063 1 MB 0.439 E0100X I0166 D2564227526 S3 P3954840 0001:0001

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SOLD TO:

301 JACKSON

FORT BEND COUNTY MELISSA STAVINOHA

RICHMOND, TX 77469

FORT BEND COUNTY MELISSA STAVINOHA 301 JACKSON ST **RICHMOND TX 77469-3108** INVOICE

INVOICE NO	INVOICE DATE 12/21/20 ORDER DATE 12/09/20		
117037452			
ORDER NO.			
18372994			
CUSTOMER NO.	CUSTOMER PHONE		
39925	(281)341-8648		

INVOICE DATE
12/21/20
ORDER DATE
12/09/20
CUSTOMER PHONE NO.
(281)341-8648

TOTAL AMOUNT DUE 399.22

REMIT TO:

GLOBAL EQUIPMENT COMPANY INC. 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.



REMIT TO:

GLOBAL EQUIPMENT COMPANY INC.

29833 NETWORK PLACE CHICAGO IL 60673-1298

(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO INVOICE DATE 117037452 12/21/20 **TOTAL DUE**

> 399.22 PLEASE REFER TO THE ABOVE

INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

SHIPPED TO:

FORT BEND TRANSIT MELISSA STAVINOHA/195454 3737 BAMORE RD ROSENBERG, TX 77471

PO #				ORDERED BY			PAGE
195454				MELISSA STAVINOHA			1 of 1
SHIPPED VIA		F.O.B. SH	IIPPING POINT	FREIGHT CHARGES	YOUR ORDER NO.	DATE SHIPPED	TERMS
CONWAY FREIGHT		TEMPLE TX		PREPAID	18372994	12/18/20	NET 30
QUANTITY STOCK NO.		DESCRIPTION		UNIT PRICE	E AMOUNT		
1	В	538338	Non-Paturnahla/Non-Cancellahla - Balt® Indoor Enclosed			256	05 256 05

Non-Returnable/Non-Cancellable - Balt® Indoor Enclosed 256.95 Bulletin Board Cabinet, 46"W x 34"H, Silver Trim, Platinum -Tracking#: 255161734

Sub-Total: 256.95 Shipping and Handling: 142.27 Tax: 0.00 Total: 399,22

This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at:

1AN - 5

http://www.globalindustrial.com/termsConditions. Global Industrial objects to any other additional or different terms in your purchase order or acceptance. Please visit our website for the latest selection of industrial products on the web at the

best price.

Thank you for your business.

Vendor # PO# Receiver = Date Received: Initials Approved By Date: