

Invoice 8650654

Page 1 101 Commerce St PO Box 320

PO Box 320 Oshkosh, WI 54901

Received

DEC 1 4 2020

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EMILY ARMSTRONG AREA AGENCY ON AGING OF WESTERN MICHIGAN 3215 EAGLECREST DR NE GRAND RAPIDS MI 49525 **Shipping Address**

Emily Armstrong

Area Agency On Aging Of Western Michigan

3215 Eaglecrest Dr NE Grand Rapids, MI 49525

USA

Tel: 616-456-5664

Invoice Number

8650654

Invoice Date

December 08, 2020

Reference No

Account No.

1021369

Account Rep.

Jennifer Kohler

Our Order No. 20483137

Item Comfy 2-Ply Face Mask			Colors	(Mask,Straps): Navy, Black			
Qty	Item #	Description			Unit \$	Price \$	Total \$
50	158792	Comfy 2-Ply Face Mask			4.9900	249.50	249.50
1	Coupon	Coupon Code			-24.9500	-24.95	-24.95
		Freight				8.09	8.09
						_	232.64

Exermin 1214-20

 Total Net
 232.64

 Total Tax
 0.00

 Grand Total
 232.64

 Total Due
 232.64

Please ensure that payment is received by Jan 07 2021.

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "8650654/1021369" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit: www.4imprint.com/payinvoice

12/15/20

Emily armstrong

To Remit By Check: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253