



MARCO
 2640 Commerce Drive
 Harrisburg, PA 17110
 ph. 800-232-1121 fax 866-545-5672
 Accounting@MarcoPromos.com

Receipt

Account Number: 20376371

Invoice Number: 670000

Bill To:

Kevin Myron
 Rotaract of SDSU
 10850 Jamacha Blvd.
 Room 712
 Spring Valley, CA 91978

Ship To:

Kevin Myron
 Rotaract of SDSU
 6126 Montezuma Road, Room 712,
 San Diego, CA 92115

Invoice Date: 3/19/2019

Terms: Credit Card

Purchase Order#	MARCO Order#	Sales Representative
	831815	John L Holey
		John.Holey@MarcoPromos.com

Quantity	SKU	Product Description	Price	Subtotal
Products/Charges				
75	H1-STUDENT-BK	STUDENT Ribbon - Black	\$0.23	\$17.25
5	H1-PANELIST-RD	PANELIST Ribbon - Red	\$0.23	\$1.15
10	H1-PRESENTER-TL	PRESENTER Ribbon - Teal	\$0.23	\$2.30
35	H1-VOLUNTEER-B	VOLUNTEER Ribbon - Black	\$0.23	\$8.05
20	H1-LEADERSHIPC	LEADERSHIP COMMITTEE Ribbon - Purple	\$0.23	\$4.60
10	H1-SPECIALGUEST	SPECIAL GUEST Ribbon - Canary	\$0.23	\$2.30
1	Freight	Shipping and Handling	\$25.04	\$25.04
Products/Charges Total				\$60.69
Payments/Credits				
1	Visa	Pay Ref XXXXXXXXXXXXXXX5943, Paid on 3/16/2019		(\$60.69)
Payments/Credits Total				(\$60.69)
Amount Due				\$0.00

All claims must be made within 10 days after receipt of shipment. Returns will not be accepted without our permission. By accepting merchandise customer agrees to pay all collection costs including any attorney's fee if such are required.

Remit to Address:
 Accounts Receivable
 MARCO
 2640 Commerce Drive
 Harrisburg, PA 17110
 MARCO EIN# 20-2018013

Credit Card Payment Form	
Card# _____	Exp Date: _____
Cardholder _____	Sec Code: _____
Address: _____	
For your convenience MARCO Accepts American Express, MasterCard, Visa and DiscoverCard. Credit Card payments can be faxed to us at 866-545-5672.	