

Emblem Invoice #Z

From: karen@ruh.com
 Subject: Your Invoice from Russell-Hampton Co.
 Date: June 2, 2021 at 7:36 AM
 To: LORIFEVANS@GMAIL.COM
 Bcc:

paid w/ Evans credit card

 RUSSELL HAMPTON COMPANY		Page	Date	Invoice No.
		1	06/02/21	539955B

110 Leawood Dr. • New Century, KS 66031 • 800-877-8908 • orders@ruh.com

Bill To	Ship To
Lori Evans PO Box 2307 Homer, AK 99603	Lori Evans 163 East Bayview Avenue Homer, AK 99603

Customer No.	Sales I.D.	Reference #	Media Code	Terms
209970	LH /LH		RR/	XXXXXXXXX7367 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(907) 399-7767	8.0 Lbs		1	WU2

Message:

We appreciate the opportunity to provide you with the very best products and service. Four generations of Superior Customer Service
 Any payment due should be remitted to the address shown above.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	2	R56414	9" Cast Bronze Indoor/Outdoor Emblem	187.95	--	375.90
Plaques will be mounted on outdoor benches. Please send appropriate mounting devices. ship via postal service							
1	0	--	DSSHIP	Shipping Cost for Items Shipped Direct From Manufacturer	32.49	--	32.49

OPENING BALANCE FOR THIS ORDER \$-375.90
MERCHANDISE INVOICE TOTAL \$408.39
INVOICE TOTAL \$408.39
CR. CARD: VI, APPR:07632D\$-32.49

Total for grant 616.89