



335 E. Warner Rd., Ste. 4
Chandler, AZ 85225
(480) 963-0073

info@sirspeedy2116.com
www.sirspeedy2116.com



Invoice

NUMBER

128766

ORDER DATE

9/26/23

BILL TO

Stan Kaufman
Rotary Club of Sun Lakes
10501 E. Arrowvald Drive
Sun Lakes AZ 85248
USA
E-Mail: stankaufman238@gmail.com

ORDERED BY

Stan Kaufman
Rotary Club of Sun Lakes
PO Box 13094
Sun Lakes AZ 85248-0035
E-Mail: stankaufman238@gmail.com

CUST# P.O. # SALES REPRESENTATIVE

99 Ann Diamond Cathy Sremba

Taken by: Cathy Sremba

Account Type: Charge

Wanted: Tue 9/26/23
The Dictionary Project - Print Package (Label, stickers & Bookmark)
Email Stan Kaufman invoice for payment
stankaufman238@gmail.com

To pay online please click here:

<https://secure.usaepay.com/pay/2nkt6jxntk98fj6h0/5f56C49V>

If we've created a fan, please share us with the world!
Like us on Facebook or give us 5 Stars on Google + and Yelp!

QTY. ORDERED	DESCRIPTION	AMOUNT
3,000	The Dictionary Project - Print Package - Bookmarks & Round Labels and Book Labels	\$ 1,080.20

SHIPPING INFORMATION

- Customer Pick-up Sir Speedy Delivery
 Shipped UPS _____ Date _____
 Mailing Services Provided
 Submitted to USPS In Phoenix Chandler Date _____

FINAL PAYMENT INFORMATION

Amount Paid \$ _____ Credit Card
 Cash Check # _____ Sir Speedy Charge Account
 SS Representative _____ Date _____

SUB TOTAL	\$ 1,080.20
TAX	\$ 84.26
SHIPPING	\$ 0.00
TOTAL	\$ 1,164.46
BALANCE DUE	\$ 0.00

Received/Accepted by _____ Date _____

Thank you!