

100 AVERY STREET
 WALLA WALLA, WA 99362

Telephone: 509-529-4561
 Fax: 509-525-6367

ORDER NO.	ORDER DATE	ORD TYPE	WHSE#	
304812	02/02/24	1	1	
CUST NO.	SHIP DATE	SALES	TAX	PAGE
7424	02/02/24	3	900	1
INVOICE NO.	INVOICE DATE			
351998	02/08/24			

INVOICE



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CITY OF OMAK
 PO BOX 72
 OMAK, WA 98841

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LIBRARY
 30 N ASH STREET
 OMAK, WA 98841

PHONE# (509)826-1390

		SHIP VIA	CUSTOMER P.O. NO.	TERMS
		OUR TRUCK		NET 30

LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
1		SCARB8002	1	1		CS	ROLL TOWEL UNIVERSAL WHITE 8" X 800' 6/CS TORK	35.29	*	35.29
2		AR1049CR	1	1		CS	LINERS 40X48 40-45GL 1.5MIL 100CS LD ROLLS	38.78	*	38.78
							FUEL SURCHARGE		*	8.00

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.
 THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER AGREES TO PAY
 COLLECTION FEES IF REFERRED FOR COLLECTION AND REASONABLE ATTORNEY'S FEES
 IN THE EVENT OF LEGAL ACTION.

SUBTOTAL	74.07
FREIGHT	
MISC	8.00
TAX	6.89

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY
CALL INFOTRAC 1-800-535-5053 24 HOURS PER DAY, 7 DAYS PER WEEK

INVOICE TOTAL	88.96
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PLEASE PAY FROM THIS INVOICE