



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 145896035

ORDER #: 64944294

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2022

SOLD TO: CALVARY BIBLE CHURCH
 9 3 POINT GARDEN RD
 EAST STROUDSBURG PA 18301-9286

SHIP TO: CALVARY BIBLE CHURCH
 9 3 POINT GARDEN RD
 ATTN: ROBERT LOWRIE
 EAST STROUDSBURG PA 18301-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
23519590	KEITH	UPS GROUND	03/04/22	03/04/22	MASTERCARD	03/04/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RL		S-5444	CLEAR POLY SHEETING - 2 MIL, 4' X 200' CHARGED TO MASTERCARD ENDING IN 0629 \$39.75	24.00	24.00

ORDER PLACED BY: KEITH DELORME
 INTERNET

SUB-TOTAL 24.00	SALES TAX 2.25	SHIPPING/HANDLING 13.50	AMOUNT DUE .00
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
CALVARY BIBLE CHURCH	23519590	145896035	03/04/22	.00

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT