



Invoice
0093001-001

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HEARTLAND OFFICE SUPPLY

111 LAWRENCE STREET BENTON, ILLINOIS 62812,
Ph: (618) 435-4264 Fax: (618) 435-4708

Invoice Number: 0093001-001
Invoice Date: 01/03/20
Customer PO:
Account Number: 265-0
Salesperson:

Bill To : FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Ship To: 265-000
FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone:
Fax: (618) 439-3741
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR84587	CHAIR,GUEST,BT,LEATHER	EA	100	100	0	159.30	15930.00

Order Notes:

Thank you for your business!

Subtotal	15,930.00
Shipping	0.00
Sales Tax	0.00

Invoice Total:	15,930.00
Amount Due:	15,930.00
Payment Due Date:	02/02/20

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1