





**Invoice**  
0100415-001

Page 1 of 1

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

**Invoice Number:** 0100415-001  
**Invoice Date:** 05/27/22  
**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:** (618) 439-3743  
**Fax:** (618) 439-3741  
**Route/Seq:** /0

| Line | Item Number | Description              | UOM | Qty Ordered | Qty Shipped | Qty to Follow | Unit Price | Extended Total |
|------|-------------|--------------------------|-----|-------------|-------------|---------------|------------|----------------|
| 1    | DBL491301   | FRAME, ADHESIVE, 1/2 LTR | PK  | 5           | 5           | 0             | 17.49      | 87.45          |

**Order Notes:**

Thank you for your business!

Received By:

Date:

|                  |       |
|------------------|-------|
| <b>Subtotal</b>  | 87.45 |
| <b>Shipping</b>  | 0.00  |
| <b>Sales Tax</b> | 0.00  |

|                          |          |
|--------------------------|----------|
| <b>Invoice Total:</b>    | 87.45    |
| <b>Amount Due:</b>       | 87.45    |
| <b>Payment Due Date:</b> | 06/26/22 |

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1