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EDCO AWARDS & SPECIALTIES



Please remit payment to:

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Sold to: R2RTR RIVER TO RIVER TRAIL SOCIETY



Ship Via: UPS GROUND RIVER TO RIVER TRAIL SOCIETY



Telephone: FAX: Terms: Due upon Receipt

Table with 6 columns: Salesperson, Date, Cust. P.O. No., Invoice No., Due Date, Time. Row 1: Sarah, 05/06/2022, [redacted], 786513, 05/31/2022, 1300

Table with 6 columns: Quan, Item No., Description, Unit Price, Amount. Row 1: 1 CACR175C, Logo Shaped Custom Paperweights 6"H x 5.5"W x .75D /CLEAR ACRYLIC/FULL COLOR UV ON REVERSE, 76.59, 76.59. Row 2: BASE/GOLD PLATE/BLACK SUBL. Row 3: 1 NLD, NO LAST DONE REF: HIKING BOOT FOOT. Row 4: **EMAILED**

Summary table with 2 columns: Description, Amount. Sub Total: 76.59, Tax: 4.79, Shipping: 22.86, Total: 104.24, Payment: 0.00, Balance Due: 104.24

Please put invoice number on your check

TERMS: NET 30 DAYS FOR ACCOUNTS WITH APPROVED CREDIT - ACCOUNTS ARE DUE AND PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A 1-1/2% finance charge will be added to buyer's account each month beyond the initial one month courtesy period.