



CUSTOMER INVOICE

Invoice Total: \$995.24

Invoice Date: 3/6/2024

Payment Method: MasterCard *7302

Invoice No: 2974293

Order Date: 3/4/2024

Account No: 2552109

Bill to:

Libby Hollahan
Rotary Club of White Plains
PO Box 1712
White Plains, NY 10602

Ship to:

Libby Hollahan
Rotary Club of White Plains
195 Soundview Ave
White Plains, NY 10606

	<i>Transaction Description</i>	<i>Quantity(#pcs)</i>	<i>#Unit/Case</i>	<i>Unit Price</i>	<i>Amount</i>
1	3/4/2024 Shipment # 1954584				
	Drawstring Bags - 16" x 12", 4 Assorted Colors(#2371478)	144	144	\$1.94	\$279.36
				Total	\$279.36
2	3/4/2024 Shipment # 1954586				
	Chap-Ice Lip Balm - 0.15 oz, Assorted(#2317675)	60	60	\$0.93	\$55.80
	Chap-Ice Moisture Lip Balms - 0.15 oz, SPF 15(#1883377)	100	100	\$0.96	\$96.00
				Total	\$151.80
3	3/5/2024 Shipment # 1954585				
	Adult Rain Ponchos - 52" x 80", Assorted Colors(#2316176)	144	48	\$1.29	\$185.76
				Total	\$185.76
4	3/6/2024 Shipment # 1954587				
	Body & Hand Wipes in Dispensing Case - 8 Pack(#1865451)	1	1	\$146.48	\$146.48
	Crest Toothpaste & Brush Sets - 0.85 oz(#1865430)	1	1	\$231.84	\$231.84
				Total	\$378.32
				Invoice Total	\$995.24

Payment Reconciliation

	<i>Date</i>	<i>Amount</i>
1	3/4/2024	\$279.36
2	3/5/2024	\$185.76
3	3/4/2024	\$151.80
4	3/6/2024	\$378.32
Total Payments		\$995.24