

Please Remit To: Barcodes Inc. LLC PO Box 0776 Chicago, IL 60690-0776 1-800-351-9962

## **INVOICE**

Arcount#	Invoice Date	Invoice #	
327424	1/27/2020	INV6358822	

PLASTIC INGENUITY
ACCOUNTS PAYABLE
1017 PARK STREET
CROSS PLAINS WI 53528
United States

PLASTIC INGENUITY
DON KRUCHTEN
1017 PARK STREET
CROSS PLAINS WI 53528
United States

Order #	Purchase Order#	Web Reference #
SO212988197	C 00234368	

Sales Rep	Due Date
Colin Doherty	2/26/2020

Shipping Method	Ship Date	Payment Terms
Ground	1/27/2020	Net 30

Item#	Item Description	Item Price	Quantity	Item Total
WWCL00081	CL408NX, Industrial barcode printer, SATO CL408NX, thermal transfer, 4" print dpi, Wi-Fi 802.11a/b/g/n, parallel/serial/USB/Ethernet interface, Bluetooth.	width, 203 \$1,298.66	2	\$2,597.32
		Subtotal	ymannamannamannamannamannamannamannaman	\$2,597.32
		Shipping		\$69.04
		Sales Tax		\$146.65
		Total		\$2,813.01
		Amount Paid		(\$0.00)
		Total Due		\$2,813.01

Invoices are generated as products ship.

If this invoice does not represent your entire order, invoices will be emailed to you as soon as those remaining items have shipped.

We want to make sure you are completely satisfied with your purchase. Customers must return their product within 30 days of shipment to receive a full credit less a 15% restocking fee Returns must be presented in new condition with all of the original packaging.





Please Remit To: Barcodes Inc. LLC PO Box 0776 Chicago, IL 60690-0776 1-800-351-9962 327424

1/27/2020

INV6358822

PLASTIC INGENUITY ACCOUNTS PAYABLE 1017 PARK STREET CROSS PLAINS WI 53528 United States PLASTIC INGENUITY DON KRUCHTEN 1017 PARK STREET CROSS PLAINS WI 53528 United States

SO212988197

C 00234368

Colin Doherty

2/26/2020

Ground

1/27/2020

Net 30

WWCL00081

CL408NX, Industrial barcode printer, SATO CL408NX, thermal transfer, 4" print width, 203 dpi, Wi-Fi 802.11a/b/g/n, parallel/serial/USB/Ethernet interface, Bluetooth.

\$1,298.66

2

\$2,597.32

 Subtotal
 \$2,597.32

 Shipping
 \$69.04

 Sales Tax
 \$146.65

Total

Amount Paid (\$0.00)

Total Due

\$2,813.01

\$2,813.01

Invoices are generated as products ship.

If this invoice does not represent your entire order, invoices will be emailed to you as soon as those remaining items have shipped.

We want to make sure you are completely satisfied with your purchase. Customers must return their product within 30 days of shipment to receive a full credit less a 15% restocking fee Returns must be presented in new condition with all of the original packaging.

Phone: 1-800-351-9962 | Fax: 1-312-212-1800 | www.BarcodesInc.com