

The Charles Ritter Company

INVOICE

Remit to :
 P.O. Box 215
 Mansfield, OH
 44901-0215
 419-522-1911



Offices In :
 Mansfield
 Columbus
 Newark
 Willoughby

INVOICE NUMBER **1028181-0**

INVOICE DATE 11/07/12

CUSTOMER ACCT. NO. 2358694 MAIN

Local Service, Nationwide....Since 1871

BILL TO ADDRESS		SHIPTO ADDRESS			
CITY OF BEXLEY MAYORS OFFICE 2242 E MAIN ST BEXLEY OH 43209		CITY OF BEXLEY MAYORS OFFICE 2242 E MAIN ST BEXLEY OH 43209			
CUSTOMER PURCHASE ORDER	SALESPERSON	SALES NO.	ROUTE	TERMS	ORDER TAKER
	NICK SCOTT	C05	W-RT	Net 30	11CL

ATTN:

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTEND PRICE
99020	OIC	CLIP, BINDER, SMALL, .75"W	BX	2		2	.290	.58
6200341296	MMM	TAPE, INVISIBLE, .75"X36YD, BXD	RL	2		2	1.090	2.18
60103	SAN	PEN, RB, UB 101, FN, BLU	EA	4		4	.829	3.32

Subtotal		6.08
Tax		
Total Due		6.08

PLEASE PAY FROM THIS INVOICE
TERMS NET 30 DAYS