



777 South Aviation Blvd. Suite #220, El Segundo CA 90245 310-725-8100

Fed. Tax ID #47-2580512

## Invoice

Date	Invoice #
11/1/2022	2022-██████

<b>Bill To</b>
██████ PROCUREMENT, INC Accounts Payable-Merchandise ██████ ██

C/O Distribution Center

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Vendor #
10296907	Net 60		9/27/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
646	R2-MH-1333-1248	12X48 3" GLD FLORAL PS MOLDING:GOLD:12x48		12.97	8,378.62
646	R2-MH-1301-1248	12X48 3" SILV TEXT PEBBLE PS MOLDING:SILVER:12x48		12.97	8,378.62
646	F7034-201103-1...	12X48 3" GRY WD SILV BEAD BRD:GRAY:12x48		12.97	8,378.62
646	F7654S-1248	12X48 3" SLV TXT TRIANGLES MIR		12.97	8,378.62

Payments due under the Agreement shall, if overdue, bear interest beginning on the first day following the due date to which such payment was incurred and until payment thereof at a per annum rate equal to two percent (2%) above the prime rate in effect on the due date as reported by The Wall Street Journal, such interest rate being compounded on the last day of each month, not to exceed the maximum permitted by applicable law.

**Total**

\$33,514.48