



Invoice

BEAR Facility Supply

Previously DSS Distributors
 7800 E. 24 Hwy
 Kansas City, MO 64125
 Phone: 816-241-7733

Date	Invoice #
7/19/2019	143145-1

PAST DUE

Bill To
[REDACTED] KANSAS CITY, MO 64108

Ship To
[REDACTED] KANSAS CITY, MO 64108

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30	NC	7/19/2019	Delivery	Origin		
Quantity	Item Code	Description			U/M	Price Each	Amount
1	FB_Item	TWL-290089 - TORK Advanced Hardwound Roll Towel, Embossed 6 RL/CS				79.55	79.55T
1	FB_Item	CUP-DCCTP10DCT - DART Ultra Clear Cups, Tall, 10 oz, PET, 50/Bag, 1000/Carton				87.93	87.93T
1	FB_Item	TP-PQ800 - VONDREHLE Jumbo Roll Tissue 800 ft 12cs				37.45	37.45T
		MO - Store Location				8.60%	17.62

PLEASE NOTE NEW REMIT TO ADDRESS

BEAR FACILITY SUPPLY
 PO BOX 1168
 CENTERVILLE, UT 84014

Total

\$222.55

E-mail

accounting@bearfs.com