



Oregon State University - Invoice #8925

SHRM Event Grocery Totes

April 5, 2018

Client Details		Amount Due
SHIPPING ADDRESS	BILLING ADDRESS	\$539.39
Laurie LeRiche Oregon State University 1707 SW Western Blvd. Corvallis, Oregon 97333 United States	Laurie LeRiche Oregon State University 1707 SW Western Blvd. Corvallis, Oregon 97333 United States	
		Customer PO: SHRM Event Grocery Totes - FIRM IN HANDS BY 04/04/18 Invoice Date: April 5, 2018 Terms: Due on receipt

Summary			
Product	QTY	Price	Amount
Folding Grocery Tote	150	\$2.99	\$448.50
Setup Cost - FRONT - ONE SIDE - STANDARD	1	\$55.00	\$55.00
Shipping	1	\$35.89	\$35.89
Subtotal			\$539.39
Tax Exempt			\$0.00
Total			\$539.39

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Total:	\$539.39

Questions about this invoice? Contact:

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Ideation

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