

P.O. Box 309 Cordova, TN 38088-309

> (800) 234-7357 www.rdjs.com

REMIT TO: RDJ SPECIALTIES, INC. P.O. BOX 1000, DEPT. 145 **MEMPHIS, TN 38148-0145** 

INVOICE

093311 Number 04/21/2016 Date

Page Sabine Heights Fire Dept Ship To: Sabine Heights Fire Dept

Bill To: 75968B Attn: Joe Lane 1 PO Box 129 Pineland, TX 75968

205 S. Temple Ave Pineland, TX 75968

Reference # Order Date Order# Salesperson Tax Code Freight Terms Ship Via 478678 01 PRE/ADD 03/23/16 318 Net 10 Days EX **U.P.S. ORIGIN** Item Description Ordered Shipped Backordrd UM Price UM Extension SILICONE BAND Silicone Wristband 1100 1100 0 EA .70 EA 770.00 ITEM COLOR: See PO ITEM COLOR: Red White&Blue ITEM SIZE: Large IMPRINT: Debossed without Fill ANY DISCREPANCIES CONCERNING
PRODUCT OR PRICING MUST BE REPORTED
AND RESOLVED WITHIN 30 DAYS FROM INVOICE DATE Total Due Tax Freight

Merchandise Misc Discount .00 .00 770.00 Tax No. 621522572

Visa, Master Card, Amex & Discover Accepted & Check by Phone

.00

80.10

**Customer Copy** 

... Last Page

05/01/16 850.10



P.O. Box 309 Cordova, TN 38088-309

> (800) 234-7357 www.rdjs.com

REMIT TO: RDJ SPECIALTIES, INC. P.O. BOX 1000, DEPT. 145 MEMPHIS, TN 38148-0145 INVOICE

 Number
 092785

 Date
 03/31/2016

 Page
 1

Bill To: **75968B**  Sabine Heights Fire Dept Attn: Joe Lane PO Box 129 Pineland, TX 75968 Ship To:

Sabine Heights Fire Dept 205 S. Temple Ave Pineland, TX 75968

	<del></del>	<del></del>		<del></del>					<u> </u>		1	r	Т			<del> </del>
Reference #	Order Date		Order#	Salespe	erson		Terms		7	ax Code	Wh	Freight		Si	hip Vi	a
	03/23	/16 478678		318	318		Net 10 Days			EX		01 PRE/AD		D U.P.S. ORIGIN		
Item Description			······································	Ordered			Shipped	Backordrd		им	Price	UM	Extension			
FIRE CHIEF HAT JR LOLLIPOP CASE P		Fire Cheif Hat Child Generic Lollipop Case 1000 per box Flavor:: Cherry Stock Head Imprint:: Stock Head Imprint:: Stop						1000 1		1000 1			EA EA		EA EA	770.00 .00
OUTBACK CARD		Outback	c \$10 Gift				NCI NG	iES C		vcer Be Ri	NI)		EA D		EA	.00
		ND	KES(	)LVED	<del>,</del>	iIN andise	Ţ		lisc		scou			AIE ax Freigi	nt	Total Due
Tax No. 621522572			-	770.00			.00		.00			00 33.0		04/10/16 803.06		

**Customer Copy** 

... Last Page

Visa, Master Card, Amex & Discover Accepted & Check by Phone