

INVOICE

Page 1 of 1

Commercial Office Products
2225 South Danny Road
New Berlin, WI 53146
Phone: (262) 524-1660
Fax: (262) 524-1420

Invoice: WO-103752-1**Date: 12/30/2015****Sold To:**

THE LYNDE - HARRY BRADLEY FUND
1241 NORTH FRANKLIN PLACE
ATTN: ACCOUNTS PAYABLE
MILWAUKEE, WI 53202

Ship To: 01

THE LYNDE & HARRY BRADLEY
FOUNDATION
1241 NORTH FRANKLIN PLACE
MILWAUKEE, WI 53202
Attn: SUSAN
Phone: 414-291-9915x168

Special Instructions:

MAIL INV /Del. in rear

Customer ID

100830

Customer PO

WO-103752

Payment Terms

Net 30

Route Code

01

Salesperson

House

Order Number

WO-103752

Ship Date

12/30/2015

Due Date

01/29/2016

Ordered By

SUSAN

Product Number	Description	Unit	Qty Ord	Qty Ship	Qty B/O	Unit Price	Extension
PAP9530131	FlexGrip Ultra Recycled Ballpoint Retractable Pen, Black Ink, Medium, Dozen	DZ	4	4		13.49	53.96
ALELF4254BL	Four-Drawer Lateral File Cabinet, 42w x 19-1/4d x 53-1/4h, Black (DK)	EA	1	1		879.99	879.99

Subtotal: \$933.95**Sales Tax:** \$0.00**Deposit:** \$0.00**Total Invoice Amount:** \$933.95**Total Amount Due:** \$933.95DATE MTL RECD. 1.4.16PRICES VERFD. BY Sm

COMP. CHKD. BY _____

CHARGE ACCT. _____

APPROVED FOR PAYMT. Ny

DATE PAID _____

CHECK No. _____

75000-001

\$ 53.96

76100-000

\$ 879.99

Commercial - supplies

To ensure proper credit, include your Customer Number and invoice number on your check, otherwise please detach this portion and return with your payment.

100830, THE LYNDE - HARRY BRADLEY FUND WO-103752-1

Please Remit Payment To:
Commercial Office Products
2225 South Danny Road
New Berlin, WI 53146

INVOICE: WO-103752-1
AMOUNT DUE: \$933.95
Payment Due Date: 01/29/2016