



Clover Technologies Group  
4200 Columbus St. Ottawa, IL 61350  
Phone: 1-855-975-7422 Fax: (815) 431-8120

Invoice Number: PS-IN29015620  
Order Number: SOE8788485  
Invoice Date: 9/13/2019  
Customer PO: W139984-448369  
Customer No: CUST-111111  
Terms: CREDIT CARD Auto  
Ship Via: UPS GROUND

**Bill To Customer:**  
ABC Company, LLC  
123 Apple Avenue  
New York, NY 10001  
123-456-7891  
United States

**Ship To Customer:** 0  
John Smith  
Toner USA, LLC  
1206 Washington St.  
Gainesville, VA. 20155  
United States

Item#	Customer Item	Description	UOM	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Total Price
200945P		CIG, HP M452 Toner Bk	EA	2	2	0	\$XX.XX	\$XXX.XX
		UPS 09/13/19		1	1	0	\$X.XX	\$X.XX
	SHP_TRACK	1Z22775X0341111111						

WE VALUE YOUR BUSINESS.  
THANK YOU FOR YOUR ORDER!

Amount Subject to Sales Tax: \$0.00



Item#	Customer Item	Description	UOM	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Total Price
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WE VALUE YOUR BUSINESS.  
THANK YOU FOR YOUR ORDER!

Amount Subject to Sales Tax: \$0.00

**PLEASE REMIT PAYMENT TO:**

Clover Technologies Group, LLC  
PO BOX 775576  
Chicago, IL 60677-5576

<b>Subtotal:</b>	<b>\$XXX.XX</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$XXX.XX</b>
<b>Applied Entry</b>	<b>(\$XXX.XX)</b>
<b>Remaining Amount</b>	<b>\$0.00</b>