

SLO Invoice Copy



VS Athletics
 4035 South Higuera
 San Luis Obispo, CA 93401

PH: 800-676-7463 Fax: 888-415-5212
 www.vsathletics.com

Page 1
 Invoice Number: 94467
 Customer #11802

Bill To:
 Hank Lawson
 12375 Farr Ranch Road
 Saratoga, CA 95070

Ship To:
 Hank Lawson
 Lynbrook High School
 1280 Johnson Avenue
 San Jose, CA 95129

PO Number:

Ship Via:

Sales Rep: ML Terms: Invoice Date: Due Date:

Ordered	Shipped	B/O	Style #	Size/Color	Description	Price	Ext
12	0	12	VT006	MD/MEN	PCS Contrast Side Panel Singlet	22.25	267.00
12	0	12	VT006	MD/WOM	PCS Contrast Side Panel Singlet	22.25	267.00
30	0	30	VN006	MD/UNISEX	PCS Contrast Side Panel Short	22.25	667.50
2	2	0	SETUP SENS NEW		Screen Setup - New	30.00	60.00
24	24	0	IMP A2CF		Imprint Singlet 2 Color/Front	4.00	96.00
						Items Total	1,357.50
						Tax	98.42
						shipping & handling	23.25
						TOTAL	1,479.17
						Payment Received	1,479.17
						Inv.Remit	1,479.17
						PAID IN FULL	0.00

Singlets/Shorts
 Body: Navy PanelA: Red PanelB: White Ink
 "LYNBROOK"
 Cross Country
 TS: TV: Vert Arch
 Letter: White Outline: Red

The Visa account ending with 0298, in the name of Hank Lawson, will be charged \$1,479.17. Auth. 093818