



INVOICE

REMIT TO:
 Viper Tradeshow Services
 2575 Northwest Parkway
 Elgin IL 60124
 United States
 +18474263100

BILL TO:
 Mark Bush
 3383 N. Eastman Rd.
 Midland MI 48642
 United States

Invoice #	Date	Terms	
INV4302	4/14/2023		
Due Date	Order Type	Show/Event	Booth/Space
	Exhibitor	23 NFSA Annual Seminar	49a (8145023 Reliable c/o AMPM)

BOOTH CONTACT:

Coordinator:

Invoice Total	Amount Due
\$3,398.18	\$0.00

Quantity	Item	Rate	Taxable?	Amount
18	AW Material Handling (per CWT) - via common carrier (boxed, crated, skidded) pre paid 2 cwt for skid from AMPM prepaid 16 cwt for 3 crates from Orbus	\$174.40	Yes	\$3,139.20

Subtotal	\$3,139.20
Tax Total (8.25%)	\$258.98
Invoice Total	\$3,398.18

Payment Date	Payment Type	Payment Reference	Payment Amount
4/14/2023	Payment	*****1860	3,398.18