

Hello!

Freeman¹

Invoice Balance Due **\$0.00** USD

Invoice # 410000745767
Invoice date 04/21/2023
Invoice due date 04/21/2023
Print date 04/21/2023
Job # 512251

Booth # : 611

Invoice Total **\$3,695.59** USD

#2310109

#1028146

LILY FEINMAN
1470 SMITH GROVE RD
LIBERTY, SC 29657-4305, US
864-372-7005
lfeinman@reliablesprinkler.com

KATRINA DANA
PO BOX 1881
MIDLAND, MI 48641-1881, US
989-837-8814
kdana@ampminc.com

Notes :

Total at List

Non-taxable Amount

Taxable Amount

Subtotal

Tax

Invoice Total USD

Advance Payment

Payments/Adjustments

Invoice Balance Due

Terms & Conditions

Payments are due on receipt unless otherwise agreed in the MSA or an applicable SOW, in which case the terms set forth in the MSA or applicable SOW control. Invoices sent via any electronic invoicing system, including email, will be considered received within 24 hours of transmission unless Freeman has received notice of non-delivery or delay in transmission. Unless otherwise agreed, all payments are to be made in CAD or USD. Any amount payable to Freeman and not paid when due shall bear interest at the rate of 1.5% per month, or the maximum legal rate, whichever is less.

Important: Tax exempt business must forward a tax exemption or tax resale certificate issued to Freeman before sales tax will be credited from your account. All tax rates are subject to change.

<https://www.freemanco.com/store/purchase-terms>

<https://www.freeman.com/resources/event-and-exhibitor-cancellation/>

Questions on this invoice?

<https://www.freemanco.com/store/faqs#contactUS>

Freeman¹ Pay

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Remit To: Freeman
PO Box 734596
Dallas, TX 75373-4596

Invoice

Detailed



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BOOTH FURNISHINGS TOTAL

Date	Description	Qty	UOM	Rate \$	Disc %	Disc Amt \$	Amt \$	Tax %	Tax \$
							Tax for Area USD		
							Total for Area USD		
							Total Discounts USD		

Invoice Statement

Freeman¹

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Invoice Balance as of 04/21/2023

Total