

Tri-R
3450 Sylon Blvd
Hainesport, NJ 08036
(609)354-0550
trir40@verizon.net

INVOICE

BILL TO
Rowan University
Accounts Payable
201 Mullica Hill Rd
Glassboro, NJ 08028

SHIP TO
Rowan University
Nexus Building
Glassboro, NJ

INVOICE # 14089
DATE 09/14/2018
DUE DATE 10/14/2018
TERMS Net 30

SHIP DATE
09/12/2018

SHIP VIA
Tri-R

P.O. NUMBER
P1902324

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Goods Nexus Building KI Furniture	1	13,108.00	13,108.00

BALANCE DUE

\$13,108.00

910002075
P1902324
41906247
Pd 10/5.18
7015