



INVOICE

REMITTANCE STUB
WORLD WIDE
01/31/12

Invoice date

Invoice # 26889
Order # 51654

Job #

Rowan University

Customer

Customer # 856256
1 4P Salesperson

Customer # 856256

Job # 51654
Rowan University
Attn: Accounts Payable
201 Mullica Hill Road
Glassboro NJ 08028-1701

S H I P
Rowan University
Attn: Accounts Payable
201 Mullica Hill Road
Glassboro NJ 08028-1701
We UPS - GROUND TRAC
FOB NJ/PA

Unit 0 Customer po # 1 Salesperson Inside Sales Order date 10/14/11 Invoice date 01/31/12 Date shipped 11/11/11 Invoice # 26889

Ordered	Shipped	Qty	BO	Item #	Description	Price Per	Amount
32	32			1220/NC	SELA OTTOMAN HOLY COM	421.780 EA	13496.96
32	32			1223/NC	CHROME BASE	993.180 EA	31781.76
16	16			1323/NC	SELA CHAIR AND A HALF	862.430 EA	13798.88
8	8			1343/NC	CHROME BASE	1539.410 EA	12315.28
12	12			AH3S3042C	SELA SOFA	328.800 EA	3945.60
24	23			1 S15NALUW	CHROME BASE	364.630 EA	8386.49
4	4			AH3R3629C	ATHENS SQ. TABLE	342.840 EA	1371.36
36	36			15NALUW	CHROME COLUMN	232.440 EA	8367.84
4	0			4 S412BF374P	VERSAS FOUR LEG ARMLESS	1325.860 EA	0.00
48	48			15NALUW	NON GANGING HOLY COM	223.230 EA	10715.04
1	1			542	BRONZE METALLIC FINISH VERSAS 4 LEG ARMLESS RIVERWALK KURYV CORNER TABLE	357.520 EA	357.52

(Continued on next page)

CUSTOMER INVOICE



Concessions, Inc.

INVOICE

Customer # 856256 Ph: 856-256-5302 Ex: 856-256-5350

Job # 51654
 Rowan University
 Attn: Accounts Payable
 201 Mullica Hill Road
 Glassboro NJ 08028-1701

Rowan University
 Attn: Accounts Payable
 201 Mullica Hill Road
 Glassboro NJ 08028-1701
 Via UPS - GROUND TRAC
 FOB NJ/PA

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	1	Inside Sales	10/14/11	01/31/12	11/11/11	26889

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
2	2		548	KURV BENCH 48"	859.820 EA	1719.64
6	6		560W	LEG FINISH SILVER	1200.100 EA	7200.60
1	1		578W	KURV BENCH W/WOOD BACK	1369.500 EA	1369.50
1	1			SILVER LEG	1205.460 EA	1205.46
1	1			ERT./FUEL	0.000 EA	0.00
				LABOR		
				LABOR TO RECEIVE/DELIVER		
				INSTALL FURN.		

Created BO #51677

Terms Net 15	116031.93	0.00	0.00	0.00	PLEASE PAY THIS AMOUNT	116031.93
	Sub-total	Insurance	Shog/Hdlg	Sales tax	>>>>>>	Total

440 BENIGNO BLVD. UNIT E. BELLMAWR, NJ 08031
 WWW.WWCONCESSIONS.COM
 PHONE: 856-833-9900
 FAX: 856-833-8952
 Amount not paid within terms may be assessed a \$10 late fee per month.

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 WORLD WIDE

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Total due 116031.93