



INVOICE

World Wide  
Concessions, Inc.

Ph: 856-256-5302 Ex: 856-256-5350

Customer #  
856256

Job #  
51677

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

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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   | 03/01/12     | 03/01/12     | 26920     |

| Ordered | Shipped | Qty BO | Item #     | Description                                                   | Price Per   | Amount  |
|---------|---------|--------|------------|---------------------------------------------------------------|-------------|---------|
| 1       | 1       |        | S15NALUW   | VERSA STOOL ARMLESS                                           | 364.630 EA  | 364.63  |
| 4       | 4       |        | S412BF374P | HOLY COW<br>SYN FXD LEG, BOAT SHAPE<br>BRONZE METALLIC FINISH | 1325.860 EA | 5303.44 |

Orig order #51654 Orig Inv #26889

|              |           |           |           |           |                                     |         |
|--------------|-----------|-----------|-----------|-----------|-------------------------------------|---------|
| Terms Net 15 | 5668.07   | 0.00      | 0.00      | 0.00      | PLEASE PAY<br>THIS AMOUNT<br>>>>>>> | 5668.07 |
|              | Sub-total | Insurance | Shpg/Hdlg | Sales tax |                                     | Total   |

440 BENIGNO BLVD, UNIT E, BELLMAWR, NJ 08031  
WWW.WWCONCESSIONS.COM

\*\*\*\*\*PHONE: 856-933-9800  
\*\*\*\*\*Amount not paid within terms may be assessed a \$10 late fee per month. \*\*

FAX: 856-933-9952  
CUSTOMER INVOICE

REMITTANCE STUB

WORLD WIDE

03/01/12

Invoice date

Invoice # 26920

Order # 51677

Job #

Rowan University

Customer

Customer # 856256

1 4P Salesperson

Total due 5668.07