



649 TRIUMPH COURT ORLANDO, FL 32805
407-260-0400 LAWTONCONNECT.COM

City of Lake Worth
Dolores Key
7 N Dixie Hwy
Lake Worth, FL 33460-3787

C5762: City of Lake Worth


CUSTOMER PO	INVOICE NUMBER
180924	35898

PROJECT
Mini Pocket Folders

INVOICE DATE	PAYMENT DUE	TERMS
Sep 09, 2019	Oct 09, 2019	Net 30 Days

SHIP TO
CLW MUNICIPAL WAREHOUSE 1900 2nd Avenue North Lake Worth, FL 33461-4204 US (561) 586-1793

SALESPERSON	ORDERED BY	SHIP DATE	SHIPPING METHOD
Greg Orlando (Quote 28871.1)	Dolores Key	Sep 09, 2019	LTL

#	ORDER DESCRIPTION	ORDER TYPE	QTY	AMOUNT
1	4/4 Mini Pocket Folders 4.500 x 10.000 inches 120# Gloss Cover 23 x 35 	PRINTED ITEM	1,000	2032.05
LTL 4203620481				<div> <div>Items</div> <div>\$2,032.05</div> </div> <div> <div>Subtotal</div> <div>\$2,032.05</div> </div> <div> <div>Tax</div> <div>\$0.00</div> </div> <div> <div>S & H</div> <div>\$0.00</div> </div> <div> <div>Total</div> <div>\$2,032.05</div> </div> <div> <div>Payments</div> <div>\$0.00</div> </div> <div> <div>Amount Due</div> <div>\$2,032.05</div> </div>

Please review the Terms and Conditions on our website at <http://lawtonconnect.com/contact/terms-and-conditions/>.