

Please Remit To:

Kichler Lighting
 24946 Network Place
 Chicago IL 60673-1249

| | |
|--------------|--------|
| INVOICE | |
| 1506341859 | |
| Invoice Date | Page |
| 11/17/2017 | 1 of 1 |
| ORDER NUMBER | |
| 1256508 | |

INV REF:

Bill To:

VALUED CUSTOMER
 1 MAIN STREET
 ANYTOWN, OH 44111

Ship To:

VALUED CUSTOMER
 1 MAIN STREET
 ANYTOWN, OH 44111
 US

Ship To ID: 134518
 For billing questions, Call 1-877-704-6551

Customer ID: 134517

Customer Code

| PO Number | Term Description | Net Due Date | Disc Due Date |
|-----------|------------------|--------------|---------------|
| value | NET 30 | 12/17/2017 | 12/17/2017 |

| Order Date | RMA No | Primary Salesrep Name |
|------------|--------|-----------------------|
| 11/16/2017 | | ROBERT ESKIN |

| Quantities | | | | | Item ID Item Description | Cust Part Number | Unit Price | Extended Price |
|------------|---------|-----------|-----------|-------|-----------------------------|---------------------|---------------|-------------------|
| Ordered | Shipped | Remaining | Ship From | Disp. | | | | |

Carrier: FEPL GROUND

Tracking #: 621581605283

| | | | | | | | | |
|---|---|---|----|--------------------------|--|--|--------|--------|
| 1 | 1 | 0 | OH | 2020NI Chandelier 5Lt | | | 115.00 | 115.00 |
|---|---|---|----|--------------------------|--|--|--------|--------|

| | | |
|------------------------|-----------------------|---------------|
| Total Lines: 1 | SUB-TOTAL: | 115.00 |
| Total Freight In: 0.00 | TOTAL FREIGHT: | 20.45 |
| | TAX: | 0.00 |
| | AMOUNT DUE: | 135.45 |
| | <i>U.S. Dollars</i> | |

For any questions call: 877-704-6551

PAST DUE ACCOUNTS: SUBJECT TO A SERVICE CHARGE EQUAL TO 1-1/2% PER MONTH BUT IN NO EVENT HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE

Make checks Payable to Kichler Lighting