

**SALES INVOICE**

Original

S03 : Regular Sales Order

Page : 1  
 Print Date : 02-02-2023

Invoice To :  
 WHATCOM TRANSPORTATION AUTHORI  
 WTA FLEET  
 4111 BAKERVIEW SPUR  
 BELLINGHAM WA 98226  
 UNITED STATES

Ship to :  
 WHATCOM TRANSPORTATION AUTHORI  
 WTA FLEET  
 4011 BAKERVIEW SPUR RD  
 BELLINGHAM WA 98226  
 UNITED STATES

**RECEIVED**  
**FEB 13 2023**  
**WTA**

Invoice Number : ARV/56147626  
 Customer P.O : MF-210-599884  
 Customer Reference : Whatcom Transportation Authori  
 Order Ref # : MP-210-599884  
 Sales Representative : 046899 Fulkerson, Kurt  
 Department : 662112 DISTRIBUTORS GLOBAL

Invoice Date : 02-02-2023  
 Invoice-to BP : 201078658  
 Sold-to Business Partner: 201078658  
 Order Number : 1V0681210  
 Order Date : 02-01-2023  
 External Sales Rep :

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	MW2463035010 TOOLBOX PLUS (1 YEAR SUB)		1.00	0.00	1.00	300.00	300.00

**APPROVAL TO PAY**

PO#	
GL Acct	- -
Requester	/ /
Approver	/ /

Total (NET)	Costs	Total Taxes	Total Amount (USD)
0.00	300.00	26.40	326.40

Delivery Terms : F04 FOB Origin Prepaid  
 Payment Terms : Y30 CREDIT CARD PAYMENT  
 Payment Due On : 02-02-2023  
 Carrier : 1 UPS GROUND  
 Payment Method : ARC Credit Card Receipts

**Please Remit to :**  
 IDSC HOLDINGS, LLC  
 SNAP-ON BUSINESS SOLUTIONS RH  
 27001 NETWORK PLACE  
 CHICAGO, IL 60673

**PAID**

NOTE: NO RETURNS ACCEPTED FOR CREDIT WITHOUT A RETURN GOODS AUTHORIZATION (RGA) NUMBER. WHEN PAYING BY CHECK, INVOICE NUMBER MUST BE REFERENCED ON YOUR CHECK FOR PAYMENT APPLICATION.