

**Bill To:**

Lachine Concert Band
 225 rue Sainte-Anne
 SAINTE-ANNE-DE-BELLEVUE, QC H9X 1N6
 Canada

Ship To:

Lachine Concert Band
 20 Medoc
 Kirkland, CA H9H5B3
 Canada

Invoice Date

11/23/22

INVOICE #

364793383

Terms

Credit Card

Due: 11/23/22

Purchase Order #

Ship Via

20-FEDEX
 GROUND
 COMMERCIAL

Sold to: Lachine Concert Band

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3220417	11/23/22	1596673	Reede, Ivan	101 EXT	11/23/22	11/23/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10910758E, Fivefold EPRINT-	1	1	\$ 75.00	\$ 75.00
2	10032923E, MARCH THE LIONS GATE EPRINT-	1	1	\$ 82.00	\$ 82.00

Paid by Credit Card at
jwpepper.com

1-800-345-6296
 www.jwpepper.com
 billing@jwpepper.com

*Standard shipping charges
 appear on the first invoice billed.
 You are not charged shipping for
 ePrint or digital items.

Additional charges may apply for
 expedited and international
 shipments as well as shipments
 sent directly from the manufacturer.

SUBTOTAL	\$ 157.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 157.00
Payments/Credits	\$ -157.00
AMOUNT DUE	\$ 0.00