



ISEE STORE INNOVATIONS LLC

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APS Orders By Date Range and Order Status Status : <input type="text" value="ALL"/> <input type="button" value="v"/> Start Date: <input type="text"/> <input type="button" value="4"/> End Date: <input type="text"/> <input type="button" value="4"/> <input type="button" value="By Order Date"/>	APS Order Information by Order Number <input type="text" value="4500083814"/> <input type="button" value="By Order #"/>
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01-2160159 ISEE STORE INNOVATIONS LLC [Print Preview](#)

***** Not an Official Statement *****

Bottling Group, LLC	ORDER #	ORDER DATE	ORDER STATUS	STATUS DATE
	4500083814	11/29/2023	Open	12/31/9999

ORIGINATOR

Procure to Pay B
 Phone #
 Email:

27717
 ALISO CREEK RD
 ALISO VIEJO CA 92656-3804

SHIP TO

27717
 ALISO CREEK RD
 ALISO VIEJO, CA 92656-3804

Phone:

SUPPLIER
 2160159 ISEE STORE INNOVATIONS LLC
 3725 Foundry Way

Saint Louis MO 631104162
 Barbara Robertson (888)-417-2457

Check#: _____
 Check Date: n/a
 Check Description _____
 Invoice # _____
 Invoice Date: _____

SHIPPING/PAYMENT TERMS
 FOB: FOB
 PROJECT NUMBER: _____
 Ship Via: _____
 Advance Shipping Notice Required: N
 If Yes, Contact: _____
 Phone: _____
 Required Delivery Date: 01/31/24
 Time: 00:00:00

Line#	Ref Num	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTD PRICE	*Tax	Line Tax	Line Total
10		20oz CSD APEX Suction Cup	790.0	EA	\$26.50	\$20,935.00		\$1,622.46	\$22,557.46

test

Header Notes

	PO Line Totals:	\$20,935.00
	*Tax	\$1,622.46
	Sub Total	\$22,557.46
	Freight Amount	\$0.00
	Freight Tax	\$0.00
	Total Pay to Supplier	\$22,557.46

*Tax is paid to the supplier on this order.

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