



Invoice IN3386-1

205 S Clark Dr #7
 Tempe, AZ 85281
 p. 602-741-7050 - 714-343-1669

Remit To
 Orison Packaging
 Accounts Receivable
 205 S Clark Dr #7
 Tempe, AZ 85281
 602-741-7050
m.miller@orisonpackaging.com

Order #	3386
Terms	NET 30
Contact	Brian brian@ordertech.com
Invoice Date	5/8/2024
Due Date	6/7/2024

Sales Rep: Tandy Hamilton
t.hamilton@orisonpackaging.com
 p. 602-741-7050

Customer
 Circuit Specialists
 Brian
 1444 W 12th Pl
 Tempe, Arizona 85282
brian@ordertech.com

Bill To
 Circuit Specialists
 Accounts Payable
 1444 W 12th Pl
 Tempe, Arizona 85282
brian@ordertech.com

Ship To
 Circuit Specialists
 1444 W 12th Pl
 Tempe, Arizona 85282

Description	Customer PO	Contract
Supply Order	04162024Brian	

Item	Mfg	Part #	Qty	Description	Price	Extended Price
1	Orison	11006041	150	10X6X4 2 - 25/BD = 50	\$0.35	\$52.50
2	Orison	12015081	50	20X15X8 1/2 2 - 25/BD = 50	\$1.55	\$77.50
4	Orison	AntiPeanuts	5	Void Fill - Storopack Pink Anti Stat Loose Fill - 14 Cube Bag 5	\$22.75	\$113.75
5	Orison	11408061	50	14 X 8 X 6 2-25/BD = 50	\$0.76	\$38.00
6	Orison	11515101	20	15 X 15 X 10 25/BD	\$2.24	\$44.80
7	Orison	12412122	45	24 X 12 X 12 Box 15/BD	\$4.86	\$218.70
8	Orison	47PolyBagReclose	1	4 x 7 2mil reclosable, 1000/case	\$22.86	\$22.86
9	Orison	610PolyBAGReclose	1	6 x 10 2mil reclosable, 1000/case	\$39.86	\$39.86

Sub Total:	\$607.97
Shipping and Handling:	\$0.00
Tax Rate: (0.081000)	\$49.24
Total	\$657.21
Credits/Payments:	\$0.00
Total Due:	\$657.21