

Hyland's, Inc.

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FAX :



Hyland's, Inc.

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I P.O. BOX 3120	H 2577 98th Ave.
L WOONSOCKET, RI 02895	I Vero Beach, FL 32966
L	P

T
O Phone no. 317-353-1451 3510

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Invoice Date 06/27/24	Invoice Number: HYI513702	Customer Number 2000321	Purchase Order Number 9648615	Salesperson Middlebridge Ma	SHOW INVOICE AND CUSTOMER NUMBER ON ALL CORRESPONDENCE
Order Date 06/24/24	F.O.S. ALLEN	Ship Via Allen Distribution	Terms 2%40 NET41	Entered By ADMINISTRATOR	Payment Method ACH

Qty. Ordered	Unit of Meas.	Item Description	Unit Price	Discount	Total Discount	Extended Price
15	CASE	KIDS ORG COUGH & IMMUNE DAY 656671 - CCID---L4Z	158.16			2,372.40
12	CASE	KIDS ORG COUGH & IMMUNE NGHT 587632 - CCIN---L4Z	158.16			1,897.92
36	CASE	KIDS ORG COUGH & IMMUNE DAY 582059 - CCIDN---L4Z2PK	139.08			5,006.88
8	CASE	KIDS ORG ALL IN ONE CGH DAY GR 474683 - KCMDOLF1-4Z	172.56			1,380.48
4	CASE	KIDS ORG ALL IN ONE CGH NGT GR 474729 - KCMNOLF1-4Z	172.56			690.24
12	CASE	KIDS ALL IN ONE COMBO GRP 474682 - KCMDNOLF1-4Z2PK	145.08			1,740.96

Subtotal 13,088.88	Sales Tax 0.00	Freight	Invoice Total 13,088.88	Amount Paid	Balance Due
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