

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1333610

Vendor Name: Johnson Health Tech NA dba Matrix Fitness

Check Details:

Check Number: 0336672

Check Amount: \$ 2,000.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9003999996

Invoice Date: 1/20/2025

PO Number: P0015446

Voucher Number: V0874862

Document Type: AP Invoice

Document Below

Document	9003999996
Date	01/20/2025
Page	1 of 1

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Shipping Comment: Install. Customer: Matt Cousins (630) 202-0563; cousins@cod.edu. SR:Seth Kok. IS: Elizabeth.

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	5	XT-20KG-OLY-BZ-BK	ZMD4006448	XULT 20kg Oly Bar 28.5mm Bench Knurl	520.00	325.00	1,625.00

Discount(s)	0.00	Freight	375.00
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	0.00
Trans Surcharge	0.00		
Subtotal	1,625.00	Total (USD)	2,000.00

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

"accounts.receivable@johnsonfit.com" <accounts.receivable@johnsonfit.com>

[External] Customer Inv - 34007957 9003999996

"accounts.receivable@johnsonfit.com" <accounts.receivable@johnsonfit.com>

Tue, Jan 21, 2025 at 01:51 AM UTC

CC:

BCC:

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Please note we have a new remittance address on the invoice.

1 attachment

Customer Inv - 34007957 9003999996.PDF