

Quality Mat Inc
 3142 East Main St
 Blue Sky MN, 30284

Customer #	99810
Invoice Date	10/30/2015
Invoice #	152657450
Payment Due Date	12/9/2015
PO Number:	513150
A 1.5% late fee or the maximum amount permitted by law will be added monthly to all past due balances and future orders may be delayed.	

Bill To:
 Creature Comforts
 342 East Main St
 Fieldstone MN, 30284

Quantity	Item	Description	Unit Price	Total Price
1	CTR54-150	54" x 150 3M Control-Tac 180C	37.94	37.94
1	CTR60-150	60" x 150 3M Control-Tac 180C	91.20	91.20
1	FR-100	form roller	175.00	175.00
1	FINOP25-38#60	25 X 38 60# FINCH OPAQUE - BRI	658.80	658.80
1	CTP#31	CTP Plates 31 1/8 X 40 9/16	57.12	57.12
1	CTP#25	CTP Plates 25 5/16 X 29 1/8	37.80	37.80
1	FDC20-14	20 x 14 - 100# Flo Dull Cover	285.75	285.75
1	EndGlos25-38	25 x 38 - 100# Endurance Gloss	679.06	679.06
1	CtrlTac54-150D	54" x 150 3M Control-Tac 220D	85.50	85.50

Your order shipped via Local Carrier/Pickup Service
 Your order shipped in multiple boxes

Ship To:
 Creature Comforts
 342 East Main St
 Fieldstone MN, 30284

Sub Total	2,108.17
Shipping/Handling	.00
Tax	.00
Invoice Amount	<u>2,108.17</u>
Payments	(.00)
Total	<u>2,108.17</u>

Invoice Payable in US Dollars

Thank you for your order. Please inspect your order carefully and report any errors to us immediately. Carlson Craft assent to this sale is expressly conditional to the terms posted at www.standardtermsofsale.com and no terms of the buyer which are different or additional to or in conflict with those herein are accepted.

Return this portion with your remittance

Please make your check payable to:

Quality Mat Inc
 3142 East Main St
 Blue Sky MN, 30284

Credit Card #:

Exp Date: _____ Security Code: _____

Invoice #: 152657450

Customer #: 99810

Balance Due 2,108.17

If your address changes, please call us at (800) 335 - 1738

Accounts Receivable: (800) 643-3399