

Our Service is Our ONLY Contract



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 Holland, MI 49423
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 wmu@wmuniform.com

Stop Number: J 1234
 CSR Name: Driver Name

Date: 5/6/2015

Customer Number: 12345

Terms: NET 30 DAY

Deliver To:

COMPANY NAME
 Attn: CONTACT NAME
 DELIVERY ADDRESS
 DELIVERY CITY, STATE & ZIP
 PO:

Bill To:

BILL TO COMPANY NAME
 Attn: CONTACT NAME
 BILL TO ADDRESS
 BILL TO CITY, STATE & ZIP

Wearer #	Wearer Name	Product Description	Size Code	Unit Price	Qty	Tax	Amount
		3X10 CHARCOAL/WEEKLY	-	5.0000	2	N	10.00
		3X5 CHARCOAL/WEEKLY	-	2.9000	1	N	2.90
		4X6 CHARCOAL/WEEKLY	-	3.9000	2	N	7.80
		3X5 LOGO/WEEKLY	-	5.0000	1	N	5.00
		SHOP TOWELS	-	0.1000	100	N	10.00
		MOPS	-	1.0000	1	N	1.00
		MOP HANDLE - WET	-	0.9000	1	N	0.90
		ROLL TOWEL&CAB-WKLY	-	2.2500	1	N	2.25
		24" MOP	-	1.2500	1	N	1.25
1	FIRST LAST NAME			7.10		N	7.10
2	FIRST LAST NAME			7.10		N	7.10
3	FIRST LAST NAME			3.75		N	7.10
4	FIRST LAST NAME			3.75		N	7.10
5	FIRST LAST NAME			4.25		N	7.10
6	FIRST LAST NAME			4.25		N	4.25
7	FIRST LAST NAME			7.10		N	8.25
		Fuel Surcharge		0.0000	1	N	2.00

Want a great place for your LOGO?
 Start at the TOP w/ HATS!!!
 See your WMU rep today for more details.

EMAIL INVOICE

Subtotal	\$ 91.10
Sales Tax	\$ 5.35
Invoice Total	\$ 96.45
Adjustments	
Tax Adjustments	
Adjusted Total	

Account Balance:

Current	30 DAYS	60 DAYS	>90 DAYS	TOTAL
350.26	0	0	0	350.26

TERMS: All amounts not paid after 30 days subject to 1½% service charge per month, 18% per annum, until paid in full.

Signature: _____