



G.S. LONG CO OF WENATCHEE LLC
60266944-2451663
1012 Walla Walla Ave
WENATCHEE, WA 98801-1523

G.S. LONG CO OF WENATCHEE LLC
Attention: Accounts Payable
1012 Walla Walla Ave
Wenatchee WA 98801-1523

Office Number: 9740

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
30-SEP-2021	30-SEP-21 - 29-SEP-22	735895	31-AUG-2021	58697043	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882		30 NET	Not Provided	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	ISPF8		neoFunds BasicPLUS for POC				
2	ISSP280		Online Advantage - SP-280				
3	ISSP10		Online Rate Maintenance SP-10				
4	EQUIPMENT RENTAL	AA1525017 348 UNK-14576486-1	IS280NDR5 IS280-5 NeoDirect Rent Mail Sy IS280NDRB IS280ND Mail Sys Rental Base ISWP280 2 Series Weigh Platform IS280KIT IS280 Accessory Kit	348.31	1	348.31	T
Customer Reference Number:				TOTAL AMOUNT DUE		\$378.26	

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative 1ST CLASS OFFICE SOLUTIONS at 509.466.7575

Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

Make checks payable to remit address:

Quadient, Inc.
Dept 3689
PO Box 123689
DALLAS, TX 75312-3689

To pay your invoice, manage your postage and more, visit us at www.myquadient.com.

Invoice No.
58697043

Amount Due
\$378.26

Amount Paid

Customer No. 60266944-2239152

Customer Name: G.S. LONG CO OF WENATCHEE LLC

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30-SEP-2021	30-SEP-21 - 29-SEP-22	735895	31-AUG-2021	58697043	2
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#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
		14846400	IS2805LBOPT 280 5 Lb WP Add On IS280BNDRAI IS280 All-Incl Comm Meter ND 148 IS280-Commercial Meter Tax		8.6%	29.95	