

400 Commonwealth Drive Warrendale PA 15096-0001 USA

o 724-776-4841 f 724-776-0790 www.sae.org FED I.D. 25-1494402 D-U-N-S 07-214-8869 **INVOICE**

SHIPPED TO:

LEE CARLSON 866 WASHTENAW ST NE GRAND RAPIDS MI 49505-4846

PAGE NO

LEE CARLSON 866 WASHTENAW ST NE GRAND RAPIDS MI 49505-4846

CUSTOMER NO.	6151308626	P.O. NO.			
INVOICE NO.	19060158-1	INVOICE DATE 07/02/2019			
DATE SHIPPED		SHIP VIA			
TERMS	Payable Upon Receipt				

QTY	QTY	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET
OKDK	DR SHIPD ORD THEM NUMBER 1 RAP		RAP	Member Application For Membership Expiring 07/31/2020	110.00	0	110.00
				SUBTOTAL			110.00
			Pre-Payment	TOTAL VISA for \$110.00 on 07/02/2019			110.00 110.00
	A = BA	- u- b - u-	. wasaiwa a diaaaw	nt an mast musduate under \$500. Lein au			rahin taday
) S.				nt on most products under \$500. Join or n North America), 1-724-776-4970 or visit			
			For questions on return	ing merchandise, call SAE Customer Service at 1-877-606	-7323 or 724-77	6-4970	
			Tor questions on return	ling incremandise, can 6715 customer service at 1-677-600	-7323 01 724-77	0-4770.	

PAYMENT METHOD		AMOUNT PAID	110.00	CREDIT BALANCE	.00		
RETURN A COPY WITH PAYMENT	TO: P.O. BOX 7957	2 MD 21279-0572		MasterCard American Express	Visa Discover		
Contact Custome	er Service for Bank Wire	Information	Expiration Date:	Expiration Date:			
CUSTOMER NO. 6151308626 INVOICE NO: 19060158-1			Credit Card No.	Credit Card No Cardholder Signature			
			Cardholder Signature				

BALANCE DUE

.00

REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO DO NOT STAPLE YOUR

REMITTANCE TO THIS FORM