



400 Commonwealth Drive
Warrendale PA 15096-0001 USA

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

INVOICE

SHIPPED TO:

LEE CARLSON
866 WASHTEAW ST NE
GRAND RAPIDS MI 49505

PAGE NO 1

BILL TO:

LEE CARLSON
866 WASHTEAW ST NE
GRAND RAPIDS MI 49505

CUSTOMER NO.	6151308626	P.O. NO.	
INVOICE NO.	19060170-1	INVOICE DATE	07/02/2019
DATE SHIPPED	07/02/2019	SHIP VIA	No Shipping
TERMS	PAYABLE UPON RECEIPT		

Shipment Number 1. This order is now complete.

QTY ORDR	QTY SHIPD	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET	
1	1	0	AS8037C	DOWNLOAD ONLY	73.00	0	73.00	
1	1	0	AS8017D	DOWNLOAD ONLY	73.00	0	73.00	
1	1	0	AS8003	DOWNLOAD ONLY	73.00	0	73.00	
							SUBTOTAL	219.00
							TOTAL	219.00
			Pre-Payment	VISA for \$219.00 on 07/02/2019			219.00	

SAE Members receive a discount on most products under \$500. Join or renew your membership today. Call 1-877-606-7323 (within North America), 1-724-776-4970 or visit www.sae.org/membership

For questions on returning merchandise, call SAE Customer Service at 1-877-606-7323 or 724-776-4970.

PAYMENT METHOD		AMOUNT PAID	219.00	CREDIT BALANCE	.00	.00																									
<table border="1"> <tr> <td>RETURN A COPY WITH PAYMENT TO:</td> <td>SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA</td> <td>CHARGE TO:</td> <td><input type="checkbox"/> MasterCard</td> <td><input type="checkbox"/> Visa</td> </tr> <tr> <td></td> <td></td> <td></td> <td><input type="checkbox"/> American Express</td> <td><input type="checkbox"/> Discover</td> </tr> <tr> <td>Contact Customer Service for Bank Wire Information</td> <td></td> <td>Expiration Date:</td> <td colspan="2">_____ MM/YYYY</td> </tr> <tr> <td>CUSTOMER NO. 6151308626</td> <td></td> <td>Credit Card No. _____</td> <td colspan="2"></td> </tr> <tr> <td>INVOICE NO. 19060170-1</td> <td></td> <td>Cardholder Signature _____</td> <td colspan="2"></td> </tr> </table>							RETURN A COPY WITH PAYMENT TO:	SAE P.O. BOX 79572 BALTIMORE, MD 21279-0572 USA	CHARGE TO:	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa				<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	Contact Customer Service for Bank Wire Information		Expiration Date:	_____ MM/YYYY		CUSTOMER NO. 6151308626		Credit Card No. _____			INVOICE NO. 19060170-1		Cardholder Signature _____		
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						REMIT IN U.S. FUNDS ONLY MAKE CHECK PAYABLE TO SAE DO NOT STAPLE YOUR REMITTANCE TO THIS FORM																									



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SHIPPED TO:

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

PAGE NO 1

BILL TO:

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		

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QTY ORDR	QTY SHIPD	QTY BK ORD	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET
	1		RAP	Member Application For Membership Expiring 07/31/2020	110.00	0	110.00
				SUBTOTAL			110.00
			Pre-Payment	VISA for \$110.00 on 07/02/2019			110.00
							110.00

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PAYMENT METHOD		AMOUNT PAID	110.00	CREDIT BALANCE	.00	.00
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Contact Customer Service for Bank Wire Information		Credit Card No. _____		Cardholder Signature _____		
CUSTOMER NO. 6151308626 INVOICE NO. 19060158-1						

Expense Types

Advertising
Airfare
Breakfast
Bus/Train/Taxi
Business Meal
Car Rental
Cell Phone
Computer Equipment
Dinner
Dues/Subscriptions
Entertainment
Gas
Internet
IT
Lodging
Lunch
Marketing
Office Supplies
Parking
Phone/fax
Postage
Shipping
Tips
Tolls
Trade Shows
Training
Travel Misc.