



Galleher LLC -SANTA FE SPRINGS
 9303 GREENLEAF AVE
 SANTA FE SPRINGS CA 90670
 UNITED STATES
 800.448.9663

INVOICE

Invoice Number	Invoice Date	Due Date
231028400	2/23/23	3/25/23
CSR	Cust PO #	Amount Due
Janelle Henderson	9303	\$0.00

Payer Account Number	
012345	
Bill-To	
Customer Name Address Line 1 City State Zip Code	
Sales Rep	Side Mark
John Smith	Park Estates
Order Number	Order Date
1000325400	2/13/23
Ordered By	Customer Contact
MIKE	CORRIN B.
Payment Terms	Cash Disc Term

Customer Account Number	
012345	
Ship-To	
Customer Name Address Line 1 City State Zip Code	
Delivery Number	Delivery Date
766773	2/23/23
Delivery Terms	Ship Via
OUR WAREHOUSE	GALLEHER TRUCK
Customer Phone #	
(123) 456-7890	
Special Delivery Instructions	

Line	Item Number/Name	Lot/Serial #	Roll Serial #	Delivered Quantity	U/M	Net Price	Total
1	REW5622696713 94" SQUARE STAIR NOSE RENZI SERENO 3" X 7/8 X 94"	REG		10.00	PC	\$0.00	\$0.00
2	HPR1275SRWORZ 1/2 X 7-1/2 WHITE OAK PENZANCE PENWITH COLL REW1275SRWORZ	REG		1,773.27	SF	\$0.00	\$0.00

Terms And Instructions

All invoices must be paid within terms described above (in this Invoice Header). Past due accounts might have 1.5% late payment fee per month assessed.

NOTE: Our REMIT TO address below (for your payments) has changed - Please use LOCKBOX as primary method.

IMPORTANT: Please do not update any of our ACH info or add an ACH account, without verbally discussing with us. Feel free to contact us with any questions you may have.

REMIT TO Addresses / Options

CHECKS - MAIL TO:	
LOCKBOX GALLEHER LLC PO BOX 31001-3461 PASADENA CA 91110-3461	OR
GALLEHER ATTN: ACCOUNTS RECEIVABLE 2019 W LONE CACTUS DR PHOENIX AZ 85027	

ACHs / WIRES
Galleher LLC Account # 8026388273 ABA # 031207607 Swift Code : PNCCUS33 (for International wires) PNC Bank N.A. 500 First Avenue Pittsburgh, PA 15219



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INVOICE

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231028400	2/23/23	3/25/23
CSR	Cust PO #	Amount Due
Janelle Henderson	93003	\$0.00

Item Subtotal	\$0.00
Order Subtotal	\$0.00
Sales Tax	0.00
Amount Due	\$ 0.00

SAMPLE

Terms And Instructions

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