



INVOICE

1-888-432-7766
avery.dennison.invoicing@averydennison.com
 Customer ID# 12345

Invoice 21176103
 Invoice Date 03/30/22
 Purchase Order # 178995
 Sales Order # 11362081
 Payment Terms Net 30
REMIT TO (Checks): Due Date: 04/29/22
 Avery Dennison Corporation Amount Due: 694.00
 PO Box 96989
 Chicago, IL 60693 US

BILL TO:
 Avery Dennison
 8080 Norton Pkwy
 Mentor, OH 44060

SHIP TO:
 Avery Dennison
 8080 Norton Pkwy
 Mentor, OH 44060

SO LINE	PRODUCT	DESCRIPTION	DELIVERY# BOL#	ORDERED	SHIPPED	UOM	PRICE	AMOUNT
1.5	A006163 92116	DOL1370Z LUSTER PERM KR 54X50 YDS 3IN		Length: 150 ft Width: 54 in				
			MDC-OH	Count: 2		2 RO/SH	347.00000	694.00
		NET	PREPAID			2.00 RO	347.00000	694.00
							Line Total	694.00
							Tax	0.00
							TOTAL(USD)	694.00

<p>REMIT TO (ACH/WIRE): Bank of America Merrill Lynch ABA # 026009593 (Wires) ABA # 071000039 (ACH) Swift # BOFAUS3N Account # 8188800221 Account Name: Avery Dennison Corporation</p>	
<p>Page 1 of 1</p>	<p>* All orders, sales, offers, acceptances, sales order acknowledgments, contracts for sale, and shipments of products are expressly limited to and made conditional on purchaser's assent and agreement to Avery Dennison's Label and Graphic Materials North America Standard Terms and Conditions of Sale, located at: https://label.averydennison.com/terms-conditions ("T&Cs"). Avery Dennison expressly limits purchaser's acceptance to these T&Cs, and notification is hereby given that Avery Dennison objects to and rejects any terms or conditions contained in any purchase order or other communication of any kind from the purchaser that are different, conflicting, inconsistent with or additional to these T&Cs."</p>