

Window Film Customer

Purchase Order # 123

Bill To

Avery Dennison
8080 Norton Pkwy
Mentor, OH 44060

Ship To

Avery Dennison
250 Chester Street
Painesville, OH 44077
Attn: AD Receiver

Due Date 04/30/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	A417265 HP Pro 35 24x102	100.00	100.00
3	A417377 NT Natura 05I 36x102	200.00	600.00
TOTAL			\$700.00

Ship Method: UPS Ground