

IN-LINE PACKAGING SYSTEMS, INC.

7282 SPA ROAD
 NORTH CHARLESTON, SC 29418-8437

Invoice

Customer No.: IHS

Invoice No.: 20077

Bill To: **INNOVATIVE HANDLING SYSTEMS, INC**
 PO BOX 538
 HEBRON, KY 41048

Ship To: **INNOVATIVE HANDLING SYSTEMS, INC**
 PO BOX 538
 HEBRON, KY 41048

| Date | Ship Via | F.O.B. | Terms |
|-----------------------|------------|--------------|------------------|
| 09/02/2021 | | Origin | Net 15 |
| Purchase Order Number | Order Date | Sales Person | Our Order Number |
| 202459-6 | 09/02/2021 | | 18521 |

| Quantity | | | Item Number | Description | Serial Number | Unit Price | Amount |
|----------|---------|------|-------------|------------------------------|---------------|------------|---------|
| Req | Shipped | B.O. | | | | | |
| 10 | 10 | | TRAVEL X 2 | TRAVEL ON SUNDAY OR HOLIDAY | | 100.00 | 1000.00 |
| 8.000 | 8.000 | | TRAVEL HRS | Travel Hours RETURN | | 70.00 | 560.00 |
| 31.040 | 31.040 | | FIELD SERV | Field Service Hours IN PLANT | | 140.00 | 4345.60 |
| 1.000 | 1.000 | | EXPENSES | Billable Expenses Flight | | 504.96 | 504.96 |
| 1.000 | 1.000 | | EXPENSES | Billable Expenses RENTAL CAR | | 375.89 | 375.89 |
| 1.000 | 1.000 | | EXPENSES | Billable Expenses LODGING | | 829.96 | 829.96 |
| 1.000 | 1.000 | | EXPENSES | Billable Expenses MEALS | | 143.00 | 143.00 |

Invoice subtotal 7759.41

Invoice total 7759.41

Thank You