iPRINT TECHNOLOGIES
PRINTERS. SUPPLIES. SOLUTIONS.

Invoice 1307625
Date 5/27/2026

Bill To
Festool USA Attn: Minnie 400 N Enterprise Blvd Lebanon, IN 46052

Ship To
Festool USA 400 N Enterprise Blvd Lebanon, IN 46052 Attn: Minnie

Buyer Name: Minnie

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Term	Freight	Master No.
6215909	FEST003	CODY S	GROUND	Credit Card	Prepaid	11007295

Invoice	Billed	B/O	Item	Description	Disc	Unit Price	Ext Price
1	1	0	W2022X	Toner, HP (414X) Color LJ Pro M454, High Yield, Yellow	0.00	219.00	219.00
1	1	0	W2021X	Toner, HP (414X) Color LJ Pro M454, High Yield, Cyan	0.00	219.00	219.00
8	8	0	TK-3432-C	Toner, Kyocera TK-3432	0.00	54.00	432.00

Subtotal	870.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	60.90
Trade Discount	0.00
Total	930.90
Payment Recvd	930.90
Balance Due	0.00

Please note this invoice has been charged to your credit card. No further payment is due.

iPrint Technologies PO Box 2978 Santa Rosa, CA 95405
TEL: (888) 700-2345