

Invoice 1315363

Date 7/2/2026

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.
6220696	FEST003	CODY S	GROUND	Credit Card	Prepaid	11015039

Invoice	Billed	B/O	Item	Description	Disc	Unit Price	Ext Price
1	1	0	W2020X	Toner, HP (414X) Color LJ Pro M454, High Yield, Black	0.00	199.00	199.00
1	1	0	6264B012	Toner, Canon (CRG-332C) imageCLASS LBP7780Cdn Black Cartridge	0.00	239.00	239.00
2	2	0	W2023X	Toner, HP (414X) Color LJ Pro M454, High Yield, Magenta	0.00	219.00	438.00
1	1	0	W2022X	Toner, HP (414X) Color LJ Pro M454, High Yield, Yellow	0.00	219.00	219.00

Subtotal	1,095.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	76.65
Trade Discount	0.00
Total	1,171.65
Payment Recvd	1,171.65
Balance Due	0.00

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