



605 4th St
Mayville, WI 53050
USA
Phone: (800) 873-4427
Fax: (920) 387-1898

Invoice Number: [REDACTED]
Invoice Date: 3/27/2023
Salesperson: Mike V
Currency: USD US Dollar

Bill To: 3356862
Tammy McCulley
WILLIAMSON CTY FACILITIE MAINT
WHSE
301 South East Inner Loop
Georgetown TX 78626

Ship To: 0
Tammy McCulley
WILLIAMSON CTY FACILITIE MAINT
WHSE
301 South East Inner Loop
Georgetown TX 78626

Contract	Customer PO	Service Type	Terms
[REDACTED]	[REDACTED]	MAINTENANCE SERVICES	NET 30 DAYS
Line	Item	Description	Amount
1	[REDACTED]	FUSION MAINTENANCE - PHYSICAL	0.00
	1 Billing Period	4/1/2023 - 3/31/2024	7,728.70

Remit To:
TAB Products Co. LLC
24923 Network Place
Chicago, IL 60673-1249

Contract Amount: 7,728.70
Sales Tax: 0.00
Paid: 0.00
Net Due: 7,728.70

Please show invoice number on your remittance.

Call (888) 466-8228 (option 4 at prompt) or email tsd@tab.com to pay by credit card or ACH.