

**Innovative Marketing Solutions Inc.**

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**INVOICE**

BILL TO  
ACQUIRE SOURCING-MT  
ACQUIRE SOURCING  
8725 W HIGGINS RD  
CHICAGO, IL 60631

INVOICE 22284  
DATE 04/26/2022  
TERMS Net 30  
DUE DATE 05/26/2022

PO NUMBER  
ACQ00152037

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/26/2022	VALSPAR CHIP RACKS	18	6,494.31	116,897.58
04/26/2022	HGTV CHIP RACKS	18	6,494.32	116,897.76

THIS INVOICE REPRESENTS WHAT SHIPPED 04/18/22-04/22/22. THE UNIT PRICE BILLED REFLECTS THE \$6,528.83 CREDIT (1/3 DOWN-BILLED ON INVOICE 22049 ON 09/10/21) FROM THE ORIGINAL STORE SET PRICE OF \$19,517.46

BALANCE DUE

**\$233,795.34**