

**Delivery Service Invoice**

Invoice Date **March 3, 2018**
Invoice Number **0000X74507098**
Shipper Number **X74507**
Control ID **1Q49**
Page 1 of 3

0356A0000X745075

**SIGNETIK
STEVE POULSEN
1601 OLD CHENEY RD
LINCOLN, NE 68512-1402**

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 10.39
Amount Outstanding (prior invoices)	\$ 10.96
Total Amount Outstanding	\$ 21.35

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Take advantage of UPS Ground on Saturday

Saturday ground pickups mean eligible shipments arrive one-day earlier. Pickups allow businesses to extend order cutoff times and clear their docks. And customers that opt-in for pickups are eligible to receive commercial deliveries on Saturday, helping avoid stock-outs. To learn more visit ups.com/SaturdayGround.

Thank you for using UPS.**Summary of Charges**

Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 9.76
3	Adjustments & Other Charges	\$ 0.63
Amount due this period		\$ 10.39

UPS payment terms require payment of this invoice by March 12, 2018.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

**Return Portion**

**SIGNETIK
STEVE POULSEN
1601 OLD CHENEY RD
LINCOLN, NE 68512-1402**

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Invoice Date **March 3, 2018**
Invoice Number **0000X74507098**
Shipper Number **X74507**

Amount due this period **\$ 10.39**

Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577**

X74507 7 030318 0356 1 00000010390 2

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Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000X74507088	02/24/2018	\$ 10.96
Total		\$ 10.96

Outstanding balances reflect any payments received as of 03/02/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

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Outbound

UPS Internet Shipping

Pickup					ZIP	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
02/28	1ZX745070391253145	Ground Commercial	66062	2	3	9.76
UserID: signetik Sender : Steve Poulsen Signetik 1601 Old Cheney Rd Lincoln NE 68512 Receiver: Keith Davis KLJ Instruments 15385 S. Highway 169 OLATHE KS 66062						
Total for Internet-ID: signetik						9.76
Total UPS Internet Shipping				1 Package(s)		9.76
Total Outbound				1 Package(s)		9.76

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
02/28	1ZX745070391253145	Ground	66062	2	3	9.76	
		Ground	66062	2	6.0	10.39	0.63
Audited Dimensions = 13 x 9 x 8 in							
Customer Entered Dimensions = 10 x 6 x 4 in							
Sender : STEVE POULSEN SIGNETIK LINCOLN NE 68512				Receiver: Keith Davis KLJ Instruments OLATHE KS 66062			
Total Shipping Charge Corrections					1 Package(s)	0.63	
Total Adjustments & Other Charges						0.63	

