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8601 Sunlight Drive • Fishers, IN 46037

S A L E S   I N V O I C E

Inv. Date            8/23/2023  
Invoice #            448297-01  
Customer #           135151  
Ship Date            8/23/2023  
Written by            KEW

Bill To:

MARION CSC  
%BUSINESS OFFICE  
750 W 26TH ST  
MARION, IN 46953 8420

Ship To:

JUSTICE INT SCHOOL  
GWENIVERE SEEGER  
720 NORTH MILLER AVE.  
MARION, IN 46952

Terms: NET 30 DAYS

PO #:

Ordered By: GWENIVERE

Ship Via: DM RGW      WED

Comments:

| ITEM    | DESCRIPTION             | ORDER QTY | SHIP QTY | UOM | PRICE | EXT. PRICE |
|---------|-------------------------|-----------|----------|-----|-------|------------|
| 7000265 | REEDS CLAR RICO 2 BX25  | 1         | 0        | EA  | 47.99 | .00        |
|         | BACK ORD QTY: 1.0000    |           |          |     |       |            |
| 7000372 | REEDS A SAX RICO 2 BX25 | 1         | 1        | EA  | 59.99 | 59.99      |

Sub Total:            59.99  
Tax:                    .00  
TOTAL:      \$        59.99

Return this lower portion with your payment to:

- SALE -

W.H. Paige & Company  
8601 Sunlight Dr  
Fishers, IN 46037

Ordered By: GWENIVERE  
Inv. Date: 8/23/2023  
Invoice #: 0448297-01  
Customer #: 135151  
Cust. Name: MARION CSC

Invoice Total:      \$        59.99

\_\_\_ C.C.#: \_\_\_\_\_ C.C. Exp. Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

\_\_\_ CHECK #: \_\_\_\_\_ I agree to pay above total amount

\_\_\_ MONEY ORDER #: \_\_\_\_\_ according to card issuer agreement.

Card Holder Signature: \_\_\_\_\_