## Gallery System Art Displays, Inc.

Invoice

345 Linden Street Wellesley, MA 02481

Tel: 781 237 8856 Fax: 781 237 8859

DATE	INVOICE #
8/2/2011	16869

## BILL TO

Emory University Rich Building Room 230 1602 Fishburne Drive Atlanta, GA 30322 Attn: Mr. Randy Fullerton



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Attn: Mr. Randy Fullerton

P.O. NUMBER	TERMS	REP SHIP VIA		F	F.O.B. PROJECT		PROJECT		
on-line	Pd Credit Car	d DS	S	8/2/2011	Ground				
QUANTITY	ITEM CODE	DESCRIPTION					PRICE EACH		AMOUNT
6	TR2	Anodized 7	Anodized Track - 2 meter length (6.5ft)					24.50	147.00
	HAsc2		Hangers, stainless steel cable (2 meter) - pack of 10					65.50	131.00
	HOsg		Hooks - self-gripping, for stainless steel cable only - ten pack					77.00	154.00
	HOse			y, for clear tape or S	tainless steel cable	- ten pack		65.50	65.50
	Shipping	Packing an	d shi	ipping				53.00	53.00
	Payment Received	American I Thank you		ess Card Ending	. 1000				
Please remit all payments to: 345 Linden Street, Wellesley, MA 02481					Total		\$550.50		