



Modular Store Systems & Displays
Design • Manufacturing • Marketing

Core Concepts Inc.
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Invoice

Date	Invoice No.
06/12/2020	12862

Bill To:
Ms. Emily Chrupcala ARAMARK Headquarters 2400 Market Street, 6th Floor Philadelphia, PA 19103 215.238.3819

Ship To
20-12841 Arizona State Univeristy c/o Aramark - Warehouse Market 1290 South Normal Avenue Tempe, AZ 85287-0901 Attn: Bryant Newman 480.965.5310

P.O. # / Unit #	Terms	Ship Date	Ship Via	FOB	Sales Order #
	Net 45				

Qty	Model #	Description	Unit Price	Amount
1	Design/Consulting	Preliminary POD Market - G2 Schematic Layout	1,800.00	1,800.00T
1	Design/Consulting	Rendering Set - POD Market - G2 Standard POD Finishes	500.00	500.00T

Please make checks payable to Core Concepts Inc. Thank you for your business	Total	2,300.00
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