

Hello Direct, Inc.
75 Northeastern Blvd.
Nashua, New Hampshire 03062
Phone: 888-208-0102 x2439
Fax: 603-521-9081
E-mail:
Homepage: www.hellodirect.com



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Invoice HD01259966

Invoice to:

HYLAND SOFTWARE
ACCOUNTS PAYABLE
PO BOX 168
COCKEYSVILLE, MD 21030
United States

Delivery to:

HYLAND SOFTWARE
ROSEMERRY TAYLOR
10901 GILROY RD
HUNT VALLEY, MD 21031
United States

Purchased by
ACCOUNTS PAYABLE

Our Sales Order No.
HDSO01109446

Purchased by Telephone
3017716000

Terms of Payment:
30 days net

Date:
July 13, 2015

Your Reference:
HDQ0134921

Terms of Delivery:

Date:
June 13, 2015

Your Purchase Order No.:
4500000133

Shipping Agent:
DHL/Airborne

Customer No.:
SB309212

Item No.	Description:	Quantity	MSRP	Unit Price	Total Amount
21039	LA-170 BEHND THE HEAD EARPHO	17	17.99	15.47	262.99
8962	LT-2 NIMH BATTERIES 2 Pack	24	9.99	7.01	168.24
8968	LT LA-168 10PK SANIT COVER	20	11.99	6.00	120.00
8567	10 REPLACEMENT CUSHIONS FOR LA-165/ LA-170 HS	10	6.99	4.91	49.10

Item Subtotal 600.33

Sales Tax Amount
Total USD Incl. Tax

RECEIVED BY

JUN 19 2015

ACCOUNTS PAYABLE

0.00
0.00
600.33

ACCOUNTS PAYABLE
PO BOX 168
COCKEYSVILLE, MD 21030
United States

Remittance Copy

Please Return Remittance Copy with Your Payment
to ensure proper Credit to Your Account.

Invoice HD01259966

Customer No.: SB309212

Due Date: July 13, 2015

Total USD Incl. Tax

600.33



Remit to:
Hello Direct, Inc.
Dept. CH17200
Palatine, IL 60055-7200