Clay Earle   243226
P.O. Box 385 903-383-3877
Yantis TX 75497

CUSTOMER'S ORDER NO.	DATE 4-8-2018
NAME Sandra Mahan	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		Pull & Replace pump		
2				750 00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

Please Remit To:
1284 NORTH MARKET ST.
SHREVEPORT, LA 71107
Phone: 318-221-4275
Fax: 318-425-1650

Invoice

INVOICE #	7030655
LOCATION	007
DATE	04/06/18
PAGE	1 OF 1

BILL TO

253253
VILAY GENERAL MAINTENANCE
1817 AUBURN DR.
RICHARDSON, TX 75081

SHIP TO

VILAY GENERAL MAINTENANCE
1817 AUBURN DR.
RICHARDSON, TX 75081

ORDER NUMBER	ORDER DATE	SALES REP	CUSTOMER P/O NUMBER	PAYMENT TERMS
778194	04/06/18	707 /	778194	CREDIT CARD

JOB NUMBER	WRITTEN BY	CONTACT	SHIP VIA
	RAINWATER, STEPHEN	TIFFANY WRIGHT	WILL CALL

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
A4C SPLICE KIT 10/4	2	2	0	2.1860	EA	4.37
FSG2 4060 PRES SWITCH 40/60 SQ D J24	1	1	0	11.2960	EA	11.30
2823018310 CB 2 HP 230V DELUXE F.E. 4"MTR 282 301 8310	1	1	0	182.5000	EA	182.50
2243019204S 2 HP 1PH 230V 3W 4" FE MOTOR	1	1	0	428.5000	EA	428.50
93821025 10 GPM 2HP PEO 4400SS TRI-SEAL	1	1	0	496.8000	EA	496.80

VISA NUMBER XXXX-XXXX-XXXX-6200 1216.16
AUTH NO 74655G AVS
TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X________________________
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU !!!!

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
1,123.47	0.00	0.00	92.69	0.00	0.00	0.00	1,216.16

NET PAYMENT DUE BY 04/06/18