NEEDHAM ELECTRIC SUPPLY

106 GOODELL AVE
MORRISVILLE VT 05661
802-888-7400 Fax 802-888-6743

Ship Ticket

ORDER DATE	ORDER NUMBER
10/05/17	S4568531.002

ORDER TO:	PAGE NO
MORRISVILLE NEEDHAM ELECTRIC S 106 GOODELL AVE MORRISVILLE VT 05661 802-888-7400 Fax 802-888-6743	1

SOLD TO:
CASH SALE BRANCH 34
106 GOODELL AVE
MORRISVILLE, VT 05661

SHIP TO:
CASH SALE BRANCH 34
106 GOODELL AVE
MORRISVILLE, VT 05661

** C.O.D. ** C.O.D. ** C.O.D. **

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
66482			NORTH HOUSE SALES AC

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Seth Costa x3400	WC34	Shp 34 Prc 34	10/05/17	No

ORDER QTY	SHIP QTY		DESCRIPTION	UnitPrice	Ext Amt
10ea	10ea	___	LEV 5G108-RW5 WHT SNAP-IN JACK Loc: 1K Pn: 609374	5.49/ea	54.90
5ea	5ea	___	LEV 41080-1WP WHT 1 GANG/DEV WLPLT Loc: 1K Pn: 263601	223.99/c	11.20
1ea	1ea	___	LEV 41080-6WP WHT 6P WALLPLATE Loc: 1K Pn: 262016	203.50/c	2.04
1ea	1ea	___	CARLON B120R 1G SW BOX W/CLAMPS Loc: 6D Pn: 155662	338.10/c	3.38
	Amount paid today - Payment # S4568531.001				-75.81

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********************** Credit Card Information *********************
*                                                                  *
* Merchant ID#  : 16561119            TimeEDT/Date: 13:17:11 05 OCT 2017 *
* Card Number   : XXXXXXXXXXXX5107    Card Type: Visa
* Card Holder   : CASH SALE BRANCH 34 Auth Code: 005611            *
* Charge Amount : $75.81              Charge Date: 10/05/2017      *
*                                                                  *
*                                                                  *
* Signature     : ______________________________                   *
*                                                                  *
* I agree to pay above total amount according to card issuer agreement.*
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********** ORDER SUMMARY **********
Total Sales for Order          75.81
     Payments to Date         -75.81
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           Balance              0.00
***********************************
10/05/17      75.81 Credit Card XXXXXXXXXXXX5107
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Subtotal	-4.29
S&H CHGS	0.00
Sales Tax	4.29
Amount Due	0.00

Filled by__________ Checked by__________ Pieces______

Customer Signature: ____________________ Date: ___/___/___