



**STATE ELECTRIC
SUPPLY COMPANY**
CUSTOMER FOCUSED. QUALITY DRIVEN



INVOICE

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

CUST.#: 8888880641

SHIP TO: CASH SALE-MARION
1911 WEST RENDLEMAN STREET
MARION, IL 62959

BILL TO: CASH SALE-MARION
1911 WEST RENDLEMAN STREET
MARION, IL

UPC V	INVOICE DATE	INVOICE NO.
000000	12/06/19	14402921-00
P.O. NO.		PAGE #
FRANKLIN CO GOVT		1

REMIT TO: State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

Reference:

INSTRUCTIONS		SALES REP	PLACED BY
COLLECT ON DELIVERY		4112	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Marion 618-993-5197	Our Truck	12/06/19	C. O. D.

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
No Return on Cut Wire							
1	HOFEDR19FM45U FLR MNT DATA RACK	1	0	1	EACH	114.64	114.64
1	Lines Total		Qty Shipped Total	1		Total	114.64
						Invoice Total	114.64
							0.00

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Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

