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Order No.: 888806341
Reference No.: 1076694301

Bill To: DUANE THOMPSON
DUANE THOMPSON
7700 SANDHOLDT RD
BLDG A
MOSS LANDING, CA 95039
USA

Bill Phone: (831)775-2003

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
09/05/21	A6364981		09/03/21		WB	EXPEDITED DELIVERY

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		GREENLEE CRIMPER 1300 RG58/59/62AU BNC/TNC Salesperson Code: WB PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** <i>We will be closed on Wednesday September 15th</i> <i>We will remain closed through Thursday September 16th</i> <i>We will reopen on Friday September 17th at 10am</i> ***** <i>We will close on Monday September 20th at 1pm</i> <i>We will remain closed through Wednesday September 29th</i> <i>We will reopen on Thursday September 30th at 10am</i> *****	GRPA1317 (PA1317)	59.00	59.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.00
VISA CARD	*****0657	63.57		
			Tax:	\$4.57
			Total Order:	\$63.57
			Total Payment:	\$63.57
			Balance:	\$0.00

Customer Copy

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