

INVOICE

Customer No: AD36065

Your Order No: KEYC CC#14328552587315

Customer Phone:

Our Order No: CRAD6954YC18-0000

Bill To:

CHAD KEYC
7700 SANDHOLDT ROAD
MOSS LANDING CA
95039

Ship To:

CHAD KEYC
7700 SANDHOLDT ROAD
MOSS LANDING CA
95039

Terms: Cash #1: Disc:
Cash #2: Disc:
Net Due Date: 122220

Shipped: 122120
Shipped Via: UPS 1Z1EE4190345819532
F.O.B.: ENCLSOUREHUB DOCK
Shipment No: 000478724 Ref: CRAD6954YC18

Your Customer Rep Is: AML

Pro No:

Ordered Qty	Shipped QTY	Back-ordered Item Qty Number	Unit Price US DOLLARS	Extd Price US DOLLARS
1	1	0 23408	120.05	120.05
		BP2424A MOUNTING PAN		
1	1	0 23384	688.05	688.05
		N4X-FG-242410CH		
		FREIGHT		0.00

PLEASE REMIT TO:
A SCOTT FETZER COMPANY
ENCLOSUREHUB DIVISION
P.O. BOX 5950-N
CLEVELAND, OHIO 44193

SALES TOTAL: 808.10
SALES TAX: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 808.10
US DOLLARS