

INVOICE

Customer No: AD36065

Customer Phone:

Your Order No: KEYC CC#14328552587315

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: 62.63
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 870.73
US DOLLARS

THIS SALE IS EXPRESSLY CONDITIONAL ON YOUR ASSENT TO ENCLOSUREHUB'S TERMS AND CONDITIONS OF SALE, WHETHER ADDITIONAL OR DIFFERENT FROM YOUR ORDER. All materials F.O.B. Cleveland. Goods in transit at buyer's risk. Claims for errors or shortages must be made in writing within 5 days of receipt of the shipment. We certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the fair labor standards act of 1938, as amended, and of regulations and orders of the administrator of the wage and hour division issued