Spectrum Lighting

RECEIVED

Invoice

994 Jefferson Street Fall River, MA 02721 Phone (508) 678-2303 Fax (508) 678-2260 By Megan Norgrove at 12:11 pm, Aug 07, 2019

DATE	INVOICE #
7/31/2019	200753

BILL TO	
CED / ALBUQUERQUE NM 701A COMANCHE RD NE email mnorgrove@ced0146.com	

SHIP TO

NORTHRIDGE ELECTRIC BURGOS GROUP
328 RANCHITOS NW
ALBUQUERQUE, NM 87114
ATTN: ISAAC 505-898-9767

P.O. NI	JMBER	TERMS	REP	SHIP	VIA		F.O.B.	
0146ЈР9	986887D	NET 45	RES	7/31/2019	UPS RED	FALL RIVER		
QUANTITY		ITEM CODE		DESCRIPTION			PRICE EACH	AMOUNT
2	DRIVER		SP 22-91	SP 22-919.1050.DS DRIVER			45.00	90.00
2	BATTERY		SP 22-82	SP 22-821 EM BATTERY			125.00	250.00
	SHIPPING O	UTBOUND-STND	SHIPPIN (UPS RE	NG ED) 3RD PARTY BILLIN	NG ON ACCT# 872889		0.00	0.00
			TRACKI	ING# 1ZX39W00015196	4642			

Thank you for your business.

Invoice Total: \$340.00

Balance Due: \$340.00