



**AMERICAN FITTINGS Corp.**  
17-10 Willow St.  
FAIR LAWN, NJ 07410

**INVOICE**

**Invoice Number:** INV191558

**Invoice Date:** 08/08/19

**Page:** 1

**Bill**

**To:** CED  
P.O. BOX 67860  
ALBUQUERQUE, NM 87193

**Ship**

**To:** CED  
701 A COMANCHE RD NE  
ALBUQUERQUE, NM 87107



**Customer ID:** 00906

**P.O. Date:** 08/07/19

**Ship Date:** 08/08/19

**Due Date:** 09/25/19

**Terms:** 2% 10th of Month, Net Due 25th

**SalesPerson:** Nelson & Associates SW

**Our Order No.:** SO146898

**P.O. Number:** 0146-GD986987S

**Release Number:**

**Ship Via:** TRUCK GROUND

Prepaid

**F.O.B.:** S/P Prepaid > \$1250

Item/Description	Unit	Quantity Ordered	Quantity Shipped	Price / 100	Net Price/100	Total Price
ERC250BCONN 2 1/2 EMT-RDG CompConInsStlUSA	Each	5	5	2,778.98	2,779.00	138.95
ERC250CPLG 2 1/2 EMT-RDG CompCPLG StlUSA	Each	5	5	3,101.54	3,101.60	155.08
ERC300BCONN 3 EMT-RDG CompConInsStlUSA	Each	6	6	3,727.07	3,727.00	223.62
ERC300CPLG 3 EMT-RDG CompCplg StlUSA	Each	6				
ERC400BCONN 4 EMT-RDG CompConInsStlUSA	Each	12	12	5,749.35	5,749.33	689.92
ERC400CPLG 4 EMT-RDG CompCplg StlUSA	Each	44	44	6,065.79	6,065.80	2,668.95
GB150BGL 1 1/2" GB-T Ins Stl w/GL USA	Each	10	10	311.59	311.60	31.16
FLX100B 1" Flex Conn Stl w/Ins USA	Each	10	10	150.00	150.00	15.00
Transferred to page 2.....						3,922.68



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FLX150B	Each	5	5	554.51	554.60	27.73
11/2" Flex Conn Stl w/InsUSA						
FLX200B	Each	5	5	737.50	737.60	36.88
2" Flex Conn Stl w/Ins USA						
GB400BGL	Each	6				
4" GB Thread Ins Stl w/GL USA						

**Total:** 3,987.29

**If paid by:** 09/10/19  
**Invoice Discount:** 79.75  
**You may pay:** 3,907.54