GRAYBAR ELECTRIC

INVOICE

File 57072 Los Angeles, CA 90074-7072

Invoice #: 9329830597 Date: December 1, 2022

To: Cupertino Electric 1132 North Seventh St. San Jose CA 95112-4427 USA Ship To: Cupertino;EAG BLDG 6 Consumables (Taxable) 1499 Pony Express Parkway Eagle Mountain UT 84005-6381 USA

Salesperson	P.O. Number	Date Shipped	Shipped Via	F.O.B. Point	Terms
Joe Hawkes	7261020	22-Dec	GB Truck	F/A	Z810

Quantity	Description	Unit Price	Amount
1	Pulling Heads	\$ 6,926.52	\$ 6,926.52
	Main Wire (409)		\$ -
	Ground (96)		\$ -
		Subtotal	\$ 6,926.52
		Sales Tax	\$ 516.03
	Shippir	ng & Handling	
		Total Due	\$ 7,442.55