

File 57072
Los Angeles, CA 90074-7072

Invoice #: 9329830597
Date: December 1, 2022

Ship To: Cupertino;EAG BLDG 6 Consumables (Taxable)
1499 Pony Express Parkway
Eagle Mountain UT 84005-6381
USA

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

Make all check payable to: Graybar Electric Co., Inc.