

## 

## Ship Ticket

\*\* C A S H S A L E \* C A S H S A L E \* C A S H S A L E \*\*

246 HAJOCA CORP FORT MYERS

2235 PALM AVENUE
FORT MYERS FL 33916-4022
239-334-1375 Fax 239-334-2875

DREER: BASE DREER: NUMBER

03/31/25 S020406469.002

ORDERED FROM: FASE: MG: 246 HAJOCA CORP FORT MYERS
2235 PALM AVENUE
FORT MYERS FL 33916-4022
239-334-1375 FAX 239-334-2875

Printed on 03/31/25 at 01:41pm EDT

SOLD TO: 137166

246 INVERTECH SOLUTION LLC.

6739 SEGOVIA CIR WEST

FORT LAUDERDALE, FL 33331-4624

SHIP TO: 137166

246 INVERTECH SOLUTION LLC.

2524 NE 1ST PL

CAPE CORAL, FL 33909

* *	C A	S H	SAL	E *	CASH	SALE**	954-278-4438

SALESPERSON	WRITER	Ship via	WAREHOUSE	SHIP DATE	FREIGHT
•	Mason		a1		
Iouse	Glaser	OT OUR TRUCK	Shp 28 Prc 28	3   03/31/25	No extension
		*!*!*!*!*!*!*!*!	*!*!*!*!*!*!		
		* Work Ticke			
		*			
		* LP 64 - 246WHSE *!*!*!*!*!*!*!*!*!			
			x i x i x i x i x i x i x i x i x		
		******* Shipping I	nstructions ***	*****	
		* PLEASE SHIP 4/1/25		*	
		******	*****		
1ea	1ea	HYDRAPRO 4X3 SEWER H		4.316/ea	4.3
		D3034 ADPT CPLG EQUA			
		Loc: W05-04-D Weight: 0.00	Pn: 10772		
1ea	1ea	HYDRAPRO 4 HXHXH S&D	D3034 2WAY CO	13.979/ea	13.9
		TEE EQUALS P1004 NV2			
			Pn: 10764		
_	_	Weight: 0.00			
1ea	1ea	INFILTRATOR CM1060P/ SEPTIC TANK	2 1060G 2 COMP	1295.765/ea	1295.7
		SEPIIC TANK   Serial#			
			Pn: 639043		
		Weight: 331.00			
2ea	2ea	INFILTRATOR SNAPRIS-	59.859/ea	119.7	
		BLK SNAP RISER W/ 10	-PACK		
		SSS-1210HEX SCREWS	Pn: 484655		
		Weight: 18.00	FII. 404033		
10'	10'	4X10 3034 SDR35 PVC	BOE PLAS PIPE	1.720/ft	17.2
		Loc: Y03-03-Y	Pn: 13161		
		Weight: 10.19			
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*** Contin	ued on Ne	xt Page ***			





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ORDER DATE	9:RDE	R:NUMBER:	
03/31/25	S0204	06469	.002
ORDERED FROM:	PAGE 1	(0.,	
246 HAJOCA CORP FOR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2235 PALM AVENUE	_		
FORT MYERS FL 33916	2		
239-334-1375 Fax 2	239-334-2875		

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CAPE CORAL, FL 33909

\*\* C A S H S A L E \* C A S H S A L E \*\* 954-278-4438

CUSTOMER NUME	ER CUS	ST-O:ME	R:PURCHASE:GRDER:NUMBER	CUSTOMER RELEASE N	WMBER	GRDER	ED BY
137166							
SALESPERSON	WRITE		SHIP VIA	WAREH	jøvse.	SHIP DATE	FREIGHT
House	Mason   Glaser		OT OUR TRUCK	Shp 28	Prc 28	03/31/25	No
ORDER GTY SHIP GTY			DESCRIPTION	V	N	T UNIT PRICE	EXTENSION
			Total Weight: 359.19	)			
*****	*****	**	****** Credit Card I	Information	n ****	*****	******
	chant ID#		GW1034847	Time/Date	e: 01:38p	m 03/31/2	)25 *
	d Number	:	XXXXXXXXXXXXX1043	Card Type			*
	d Holder oonse Cod	e:	246 INVERTECH SOLUTI 0/00	. Auth Code	e: 184110		*
*			Appro	oved			*
* * Amo	ınt		\$1545.31				*
*							*
* * * * * *	*****	**	PAID IN ********		*****	*****	*
			******* ORDER SUMMARY ********** Total Sales for Order 1545.31				
	Payments to Date -1545.3						
			Balanc		0.00		
**************************************				· <del>-</del>			
			03/31/25 1545.31	Credit Ca	ard XXXXX	XXXXXXX10	13
** C A S	H SAL	E	<del>-</del>	cked By	S A L E	* *	
	** C A S H S A L E * C A S H S A L E * C A S H S A L  This shipping document is governed by, and incorporates by reference, Hajoca Corporation's Sales Order					Subtotal	-94.32
Terms and Conditions found at http://www.hajoca.com/sales-order-terms-and-conditions/ and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described						S&H CHGS Sales Tax	0.00 94.32
herein, you acknowledge having read and agree to be bound by such terms and conditions  Customer Signature:  Date: / /							94.32
Return Rec	'd On/_	_/_	ByAuthBy_	Appr'd	A	mount Due	0.00