

GORDON ELECTRIC SUPPLY - KANKAKEE
1290 N. HOBBIE
P.O. BOX 231
KANKAKEE, IL 60901-0231
1-815-936-4700 Fax 815-932-7484

**** INVOICE ****

BILL TO:
 WEB CUSTOMER
 KANKAKEE, IL 60901

INVOICE DATE	INVOICE NUMBER
05/14/19	S1782449.001
REMIT TO: GORDON ELECTRIC SUPPLY, INC. PO BOX 430 BRADLEY, IL 60915	PAGE NO. 1

SHIP TO:
 ZANDER AUERBACH
 ZANDER AUERBACH
 21 MANNING AVE, OPENAG
 MIDDLETON, MA 01949

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
7228	WEB ORDER		WEB	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
IDMS-XML	UPS GROUND		05/14/19	05/07/19
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
P-STRUT PS-200-EH-20-PG CHANNEL ***Above may not be returnable!*** addl freight	140	140	211.080/c	295.51
Invoice is due by 05/14/19.				

TERMS: NET 30 DAYS. A 1.5% Service Charge per month (18% ANNUAL RATE) on account balances 30 days past statement date. All accounts with balances 60 days old are subject to credit hold. Freight F.O.B shipping point. Loss or damage claim must be filed with carrier within ten days from date of invoice. NO RETURNS WITHOUT IDENTIFICATION BY INVOICE NO. AND PRIOR WRITTEN AUTHORIZATION. Handling and restocking charges on returned goods may apply. Gordon Electric Supply does not manufacture the goods it sells, and makes no express warranties thereon. Gordon Electric Supply disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use and under no circumstances shall we be under liability of any kind for labor or consequential damages involved.

Subtotal	295.51
S&H CHGS	351.03
Sales Tax	0.00
Amount Due	646.54

Merchant: Gordon Electric Supply Inc

1290 N. Hobbie Ave
Kankakee, IL 60901
US

(815) 936-4700

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information

02139-4301

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 306.08

Payment Information

Date/Time: 07-May-2019 10:12:15 MDT

Transaction ID: 41343151047

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 093389

Payment Method: Visa XXXX5802

original charge

Merchant: Gordon Electric Supply Inc

1290 N. Hobbie Ave
Kankakee, IL 60901
US

(815) 936-4700

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information

02139-4301

Shipping Information

Additional
Billing

Shipping: 0.00

Tax: 0.00

Total: USD 340.46

Payment Information

Date/Time: 08-May-2019 06:01:32 MDT

Transaction ID: 41344674931

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 087536

Payment Method: Visa XXXX5802

Quantities + Freight
increased