



INVOICE

Invoice Questions Please Call

925-557-3000

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Bill-To:
RED TOP ELECTRIC
6751 SOUTHFRONT ROAD
LIVERMORE CA 94551-8218
USA

Invoice No: 9338564691

Invoice Date: 08/19/2024

Account Number: JP9048203

Account Name: RED TOP/23-222 TOP GOLF

Ship-To:

RED TOP/23-222 TOP GOLF BURLINGAME

RED TOP/23-222 TOP GOLF BURLINGAME

258 ANZA BLVD

BURLINGAME CA 94010-1939

USA

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PO # : 23-222.1306

SO#: 386131178

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8054550788		GRAYBAR TRUCK	08/19/2024	UNION CITY, CA	S/P - F/A	

Signed/Ordered By: TYLER BERGEN/Cynthia Burks

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	L111N SCHNEIDER ELECTRIC USA INC SWITCH FUSIBLE LD 120V 30A 1P NEMA1	45.90 / 1 #	45.90



- Indicates Taxable Item

Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total: 45.90 Freight: 0.00 Handling: 0.00 Tax: 4.42 Total Due: 50.32 Cash Discount(if paid within terms): 0.46-
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