



3E - LINCOLN
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(402) 4767770 FAX (402) 4767779

INVOICE

INVOICE DATE	INVOICE NO.
11/28/23	8418866-00
PO. NO.	PAGE #
4-0033-021	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	WGR WMD ZLK

BILL TO:

WILLMAR ELECTRIC SERVICE CORP
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344-3858

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

WILLMAR ELECTRIC SERVICE CORP
NORTH STADIUM EXPANSION
1100 T STREET
LINCOLN, NE 68588-0037

PLACED BY		INSTRUCTIONS		REFERENCE			CASH DISCOUNT		
CALEB		BRAD L					2.52		
CUST #		SHIP POINT		SHIP VIA		SHIPPED		IF PAID BY	
103446		3E - LINCOLN		3E TRUCK		11/28/23		01/20/24	
LINE NO.	PRODUCT AND DESCRIPTION		QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
1	BRANDON 402-540-5338		1000.00	0.00	1000.00	M	126.14	126.14	
	OR								
	ELLIOTT 402-440-7267								
	OR								
1	CALEB 402-937-5990		1000.00	0.00	1000.00	M	126.14	126.14	
	GEN 5078-11-06								
1	CAT 5E NS CMR 1000 FT BLUE		Qty Shipped Total		1000	Total Invoice Total		126.14	
	Lines Total								
								126.14	

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Cash Discount 2.52 If Paid By 01/20/24

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM
TIME TO TIME WITH PRIOR NOTICE.