



AED/CST Br41  
3875 BAY CENTER PLACE  
HAYWARD CA 94545  
510-786-1400 Fax 510-785-4457

# INVOICE

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
11/06/24	S5925005.001	3425
PLEASE REMIT PAYMENT TO:		
CALIFORNIA SERVICE TOOL, INC. 3875 Bay Center Place HAYWARD CA 94545		

## SHIP TO:

RED TOP ELECTRIC  
6751 SOUTHFRONT ROAD  
LIVERMORE CA 94551-8218

RED TOP ELECTRIC  
209 FRANK SCHLESSINGER WAY  
BERKELEY CA 94704

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY		
11/06/24	23-216.1270		Wenn, Mark	3305	
DATE SHIPPED	SHIP VIA	TERMS	ORDERED BY		
11/06/24	OT OUR TRUCK	Net 45	KRYSTINA MUNOZ		
DESCRIPTION		ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
MARKAL 97252 RED PRO-LINE XT PAINT MARKER PEN (12/CTN)		12	12	4.9500/ea	59.40
MARKAL 97256 ORANGE PRO-LINE XT PAINT MARKER PEN (12/CTN)		6	6	4.9500/ea	29.70
CHAMPION CM79SDS-1/2 SDS+ 1/2 X 12 ROTARY REBAR CUTTER		1	1	36.7600/ea	36.76



## ENROLL TODAY!

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Have access to your invoices 24/7

Invoice is due by 12/21/24.



SUBTOTAL	125.86
FREIGHT	
SALES TAX	12.90
AMOUNT DUE	138.76

Web Enrollment Token: XKD WGD VDQ <http://alamedaelectric.billtrust.com>

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.