

INVOICE

Mountain Supply Co. - Missoula

2101 Mullan Road
Missoula MT 59808
406-543-8255



INVOICE	
8795172	
Invoice Date	Page
11/25/2015 12:24:58	1 of 1
ORDER NUMBER	
1925346	

Bill To:

AFFORDABLE HOME & RV
120 SOUTH GROVE ST APT 7
MISSOULA, MT 59804-1350
USA

Ship To:

AFFORDABLE HOME & RV
120 SOUTH GROVE ST APT 7
MISSOULA, MT 598041350
USA

Customer ID: 119382

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
GROVE-11/25/2015 12:24:49					NET 10th PROX	12/10/2015	12/10/2015	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
11/25/2015 12:21:57		5805590			10 - Missoula Charge Account			JIMB	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			
Carrier:					Tracking #:				
1	1	0	EA		PEXPIPE1020	EA	18.4146	18.41	
		1.0			NON BARRIER PEX PIPE 1 X 20'	1.0000			

Total Lines: 1

SUB-TOTAL: 18.41
TAX: 0.00
Visa/Mastercard: 18.41
AMOUNT DUE: 0.00

ORIGINAL