

REMIT TO:REFRIGERATION SUPPLIES DISTRIBUTOR
26021 ATLANTIC OCEAN DRIVE
LAKE FOREST, CA 92630

INVOICE

RSD - San Francisco

285 Lawrence Ave, So San Francisco, CA 94080 (650) 737-7912 Fax (949) 203-8565

CUST.#:

14408

BILL TO:

ALL AIR MECH CO 535 RAILROAD AVE

SO SAN FRANCISCO, CA 94080-3450

PAGE	1
INVOICE	39395879-00
ORDER DATE	08/20/25
PO NUMBER	24.68
INVOICE DATE	08/21/25

SHIP TO:

ALL AIR MECH CO 535 RAILROAD AVE

SO SAN FRANCISCO, CA 94080-3450

		JOB NO	ROUTE
			14408
INSTRUCTIONS	SHIP VIA	SHIPPED	TERMS
	WILL CALL	08/21/25	NET 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	AMOUNT (NET)
2	MUE W 02063 1-5/8 LR 90 COPPER ELBOW	24	0	24	22.05	529.20 T
3	INTERCHANGE PROD: 1 5/8 90 MUE W 10147 1-1/8 STAKED-STOP COPPER COUPLING	12	0	12	3.81	45.72 T
4	INTERCHANGE PROD: 1 1/8 COUP MUE W 10149 1-5/8 STAKED-STOP COPPER COUPLING	12	0	12	8.63	103.56 T
5	INTERCHANGE PROD: 1 5/8 COUP	24	0	24	9.55	229.20 T
4	LINES TOTAL QT	Y SHIPPED TOTAL		72	SUBTOTAL	907.68
					TAXES INVOICE TOTAL	89.64 997.32
	SIGNATURE: JUM JUNGO 182 28				AMOUNT DUE	997.32
	BUYER: RAKESH RSD TERMS AND CONDITIONS APPLY. FOR INFORMATION ON OUR TERMS AND C PLEASE VISIT WWW.RSD.NET/TERMS	ONDITIONS				