

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

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INVOICE	39395877-00
ORDER DATE	08/20/25
PO NUMBER	25.16
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

NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	AMOUNT (NET)	
1	MUE W 10147 1-1/8 STAKED-STOP COPPER COUPLING INTERCHANGE PROD: 1 1/8 COUP	12	0	12	3.81	45.72	Т
2	MUE W 10145 5/8 STAKED-STOP COPPER COUPLING	10	0	10	0.98	9.80	Т
3	INTERCHANGE PROD: 5/8 COUP MUE W 10148 1-3/8 STAKED-STOP COPPER COUPLING	5	0	5	5.71	28.55	Т
4	INTERCHANGE PROD: 1 3/8 COUP CLMP 1-1/8 OD CLAMP 1 1/8 OD CUSH-A-NATOR	24	0	24	3.21	77.04	Т
5	CLMP 5/8 OD CLAMP 5/8 OD CUSH-A-NATOR	12	0	12	2.13	25.56	T
6	CLMP 1-3/8 OD CLAMP	8	0	8	3.66	29.28	Т
7	1 3/8 OD CUSH-A-NATOR GAS Q NITROGEN CONT Q 80 CU FT NITROGEN CONTENT	2	0	2	39.48	78.96	Т
7	LINES TOTAL QTY	SHIPPED TOTA	L	73	SUBTOTAL	294.91	
					TAXES INVOICE TOTAL	29.13 324.04	
					AMOUNT DUE	324.04	
	SIGNATURE: JUM JU WOW						
	BUYER: RAKESH RSD TERMS AND CONDITIONS APPLY. FOR INFORMATION ON OUR TERMS AND CO PLEASE VISIT WWW.RSD.NET/TERMS	NDITIONS					