



3000 Festival Way  
Waldorf, MD, 20601 (301) 861-2340

Regular Sale On-Line  
Pick Up: N709-016030 Invoice N809-013684  
Date: 08/14/2011 17:46

Cashier #: 0C43  
0A34 - GREGORY PORTER

S 000238  
O BROWN, GREG  
I 19 HERRINGTON DR  
d UPPER MARLBORO, MD 20774  
T Home: (240) 393-1954 Other 1: (240) 393-1954  
O Other 2: (240) 393-1954

Special Instructions

| Sls#   | Qty      | Model No.                     | Description | DelDate  | Serial Number | Loc | Code | Tm | Via | Price  | Total  |
|--------|----------|-------------------------------|-------------|----------|---------------|-----|------|----|-----|--------|--------|
| 0001 2 | TFTV3227 | LCD TV/32 INCH, COBY, 720P    | TAKE ITEMS  | 08/15/11 | 0238          | T   | AT   | 99 |     | 239.99 | 479.98 |
| 0002 1 | NW       | PREMIUM SERVICE PLAN DECLINED |             | 08/15/11 | 0238          | T   | AT   | 99 |     | 0.00   | 0.00   |

CUSTOMER COPY

Thank you: GREGORY PORTER  
Deposit Used \$508.78 Original Invoice: N709016030

The merchandise described above has been inspected  
and received in good condition unless otherwise  
notated on the invoice.

Delivery has been completed and no damage  
has occurred to our personal property.

Please save this invoice.  
Thank You!

X  
Merchandise Received By Date

X  
Merchandise Delivered By Date  
Retain this invoice for future service or returns.

Subtotal \$479.98  
Tax \$28.80  
Invoice Total \$508.78  
Amount Due \$508.78  
Amount Received \$508.78  
Change Due \$0.00

Rev. 7.5.0.131



PLEASE SAVE THIS INVOICE. ALL CLAIMS, RETURNS OR  
SERVICE REQUESTS MUST BE ACCOMPANIED BY THIS  
SALES INVOICE. ALL RETURNS MUST BE WITHIN 10  
DAYS AND HAVE THE ORIGINAL PACKING MATERIAL,  
ACCESSORIES AND ALL INSTRUCTION MANUALS.