

hhgregg

appliances & electronics

Regular Sale On-Line
Invoice 0003-008906

Date: 08/15/2012 20:29

1501 Rockville Pike
Rockville, MD, 20852 (301) 348-1252

Cashier #: 2R26
2R26 - JEFFREY MANASSE

Sold To
000240
JUDITH BIRCH
8410 DONNYBROOK DR
CHEVY CHASE, MD
Home: (301) 589-5780

20815

Delivered To
JUDITH BIRCH
8410 DONNYBROOK DR
CHEVY CHASE, MD
Home: (301) 589-5780

20815

Special Instructions

Sls#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
0001	1	VB60C	***** TAKE ITEMS *****	08/15/12		0240	T	AT		99.99	99.99
0002	1	42PA4500	MED LOW PROFILE FULL MOTION, OMNI PLASMA, LG, 42", 720P	08/15/12		0240	T	AT		396.59	396.59
0003	1	NW	PREMIUM SERVICE PLAN DECLINED	08/15/12		0240	T	AT		0.00	0.00

CUSTOMER COPY

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!

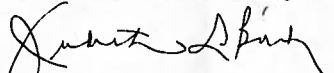
X
Merchandise Received By _____ Date _____

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

Thank you. JEFFREY MANASSE

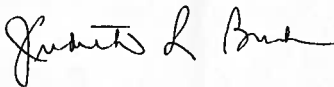
VISA/MasterCard \$300.00*****0968 Exp xx/xx App 090619
Remaining Balance: 0

I agree to comply with the cardholder agreement



VISA/MasterCard \$226.38*****7204 Exp xx/xx App 03534A
Remaining Balance: 0

I agree to comply with the cardholder agreement



Subtotal \$496.58

Tax \$29.80

Invoice Total \$526.38

Amount Due \$526.38

Amount Received \$526.38

Change Due \$0.00

Rev. 7.6.0.1811



0003008906

PLEASE SAVE THIS INVOICE. ALL CLAIMS, RETURNS OR SERVICE REQUESTS MUST BE ACCOMPANIED BY THIS SALES INVOICE. ALL RETURNS MUST BE WITHIN 30 DAYS AND HAVE THE ORIGINAL PACKING MATERIAL, ACCESSORIES AND ALL INSTRUCTION MANUALS.