

hhgregg

appliances & electronics

Regular Sale On-Line
Invoice N608-017318

Date: 08/15/2012 15:03

7412 Stream Walk Ln
Manassas, VA, 20109 (703) 334-0356

Cashier #: 4U52
0Q57 - MIKAEL CRUSE

Sold To
000236
NEL ESPOS
NA
MANASSAS, VA 20109
Home: (703) 253-5612

Delivery
NEL ESPOS
NA
MANASSAS, VA 20109
Home: (703) 253-5612

Special Instructions

Sl#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
***** TAKE ITEMS *****											
0001	1	DV77128NR	17.3" LAPTOP,HP	08/15/12		0236	T	AT		749.99	749.99
0002	1	NW	PREMIUM SERVICE PLAN DECLINED	08/15/12		0236	T	AT		0.00	0.00
0003	1	630005	17.3" LAPTOP CASE, OGIO	08/15/12		0236	T	AT		35.98	35.98
0004	1	FFCM0724LW	MICROWAVE,FRIG,7CF 700,WHT	08/15/12		0236	T	AT		55.80	55.80
0005	1	NW	PREMIUM SERVICE PLAN DECLINED	08/15/12		0236	T	AT		0.00	0.00
0006	1	MSOFHOMEBUS	OFFICE HOME&BUSINESS 2010 1PC	08/15/12	0916	0236	T	AT		179.99	179.99

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. MIKAEL CRUSE

American Express \$1,072.85***1002 Exp xx/xx App 556332
Remaining Balance: 0

I agree to comply with the cardholder agreement

Subtotal \$1,021.76
Tax \$51.09
Invoice Total \$1,072.85
Amount Due \$1,072.85
Amount Received \$1,072.85
Change Due \$0.00

Rev. 7.6.0.1811



N608017318

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.