

hhgregg

appliances & electronics

Regular Sale On-Line

Invoice N805-003367

Date 08/14/2011 12:24

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

Cashier #: 0K21
0K21 - DAMON DEMYERS

000238
JAMES WHEELER
1009 KENNETH ST
INDIAN HEAD, MD 20640
EMAIL: *****@AOL.COM
Home: (301) 743-7158

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JAMES WHEELER
1009 KENNETH ST
INDIAN HEAD, MD 20640
Home: (301) 743-7158

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Instructions

Sl#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
***** TAKE ITEMS *****											
0001	1	24SLV411U	LED TV/DVD COMBO, TOSHIBA, 1080P	08/14/11		0238	T	AT		279.99	279.99
0002	1	NW	PREMIUM SERVICE PLAN DECLINED	08/14/11		0238	T	AT		0.00	0.00
0003	1	VH606	VIDEO RCA, RG6 COAX 6FT BLACK	08/14/11		0238	T	AT		4.99	4.99

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

Thank you. DAMON DEMYERS

VISA/MasterCard \$302.08 *****1858 Exp xx/xx App 04766B

Remaining Balance: 0

I agree to comply with the cardholder agreement

Bailey

Subtotal	\$284.98
Tax	\$17.10
Invoice Total	\$302.08
Amount Due	\$302.08
Amount Received	\$302.08
Change Due	\$0.00

Please save this invoice.
Thank You!

X
Merchandise Received By _____ Date _____

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

Rev. 7.5.0.131



N805003367

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.