

# hhgregg

appliances & electronics

Regular Sale On-Line  
Invoice N208-022909

Date: 08/14/2012 17:23

46301 Potomac Run Plaza #120  
Sterling, VA, 20164 (703) 345-1037

Cashier #: 4M70  
1E75 - REGGIE HILL

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000232  
JOHN GLASS  
44064 CHADDS FORD COURT  
ASHBURN, VA 20147  
Home: (703) 729-7836

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JOHN GLASS  
44064 CHADDS FORD COURT  
ASHBURN, VA 20147  
Home: (703) 729-7836

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Special Instructions

Sls#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
0001	1	PN43E450	***** TAKE ITEMS ***** PLASMA,SAMSUNG,43",720P	08/14/12		0232	T	AT		382.77	382.77

## 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!

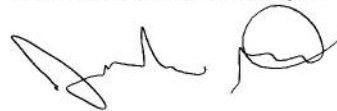
X  
Merchandise Received By \_\_\_\_\_ Date \_\_\_\_\_

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

Thank you. REGGIE HILL

VISA/MasterCard \$401.91\*\*\*\*\*2724 Exp xx/xx App R9287B  
Remaining Balance: 0

I agree to comply with the cardholder agreement



Subtotal	\$382.77
Tax	\$19.14
Invoice Total	\$401.91
Amount Due	\$401.91
Amount Received	\$401.91
Change Due	\$0.00

Rev. 7.6.0.1811



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.