

# hhgregg

appliances & electronics

Regular Sale On-Line  
Invoice O206-002528

Date: 08/18/2011 13:39

7320 Guilford Dr  
Frederick, MD, 21704 (240) 397-7110

Cashier #: Z990  
Z990 - ZACHERY SHIPLEY

000242  
ROBERT ONLEY  
2403 SHAKER LN  
FREDERICK, MD 21702  
Home: (301) 663-4078 Cellular: (240) 446-8557

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FREDERICK, MD 21702  
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Special Instructions

Sls#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
***** TAKE ITEMS *****											
0001	1	CBNDL091511	REBELT3IKIT+2044B002+8GB+CASE	08/18/11		0242	T	AT		1,064.00	1,064.00
			***** OVERRIDE_COST ORD_LINE Seq:0001/CBNDL091511 by Z991								
0002	1	REBELT3IKIT	*DIGITAL SLR CAMERA,CANON	08/18/11		0242	T	AT			
0003	1	2044B002	*CANON EF 55-250MM F/4-5.6 IS	08/18/11		0242	T	AT			
0004	1	9320A003	*GADGET BAG FOR CANON DSLR	08/18/11		0242	T	AT			
0005	1	SDSDRH008G	*8GB ULTRA II SDHC CARD,SANDISK	08/18/11		0242	T	AT			
0006	1	DCWT2-3	3YR DIGITAL CAMERA WITH ADH PSP	08/18/11		0242	T	AT		89.99	89.99
			REBELT3IKIT	08/18/11		0242	T	AT			
			PACKAGE PRICE, BEST BUY MATCH	08/18/11		0242	T	AT			

## 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. ZACHERY SHIPLEY

VISA/MasterCard \$400.00\*\*\*\*\*7641 Exp xx/xx App 04571C  
Remaining Balance: 0

I agree to comply with the cardholder agreement

*Robert a Only h*  
HHGregg Bankcard \$817.83\*\*\*\*\*7333 Exp xx/xx App 018454

NON PROMOTIONAL PURCHASE  
Promo APR: 29.99% Purchase APR: 29.99%  
I agree to comply with the cardholder agreement

*Robert a Only h* DL# \_\_\_\_\_

Subtotal \$1,153.99  
Tax \$63.84  
Invoice Total \$1,217.83  
Amount Due \$1,217.83  
Amount Received \$1,217.83

Change Due \$0.00

Rev. 7.5.0.131



O206002528

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.