

hhgregg

appliances & electronics

Regular Sale On-Line
Invoice N403-004328

Date: 08/14/2011 13:29

5718 Columbia Pike
Falls Church, VA, 22041 (703) 340-1449

Cashier #: 0W23
0W23 - RICHARD MATTHEWS

Sold To
000234
PETER LEFF
5200 16TH ST N
ARLINGTON, VA
EMAIL: *****@MSN.COM
Home: (703) 532-1481

22205

Delivery
PETER LEFF
5200 16TH ST N
ARLINGTON, VA
Home: (703) 532-1481
22205

Special Instructions

Sls#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
***** TAKE ITEMS *****											
0001	1	3N1S	SMALL TILT WALL MOUNT, OMNI	08/14/11		0234	T	AT		39.99	39.99
0002	1	CMS169W	CABLE MANAGEMENT SYSTEM, BELLO	08/14/11		0234	T	AT		29.99	29.99
0003	1	ES485	6FT STD SPEED HDMI CABLE, AR	08/14/11		0234	T	AT		39.99	39.99
***** IN STORE PICKUP ITEMS *****											
0004	1	24SLV411U	LED TVDVD COMBO, TOSHIBA, 1080P	08/14/11		0234	I	AT		279.99	279.99
0005	1	NW	PREMIUM SERVICE PLAN DECLINED	08/14/11		0234	I	AT		0.00	0.00

CUSTOMER COPY

Thank you. RICHARD MATTHEWS

VISA/MasterCard \$409.46*****0199 Exp xx/xx App 93364P

Remaining Balance: 0

I agree to comply with the cardholder agreement



Subtotal \$389.96

Tax \$19.50

Invoice Total \$409.46

Amount Due \$409.46

Amount Received \$409.46

Change Due \$0.00

The merchandise described above has been inspected and received in good condition unless otherwise noted 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.

Rev. 7.5.0.131



N403004328

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.