

# hhgregg

appliances & electronics

Regular Sale On-Line  
Invoice 0001-012567

Date: 08/16/2012 17:06

1501 Rockville Pike  
Rockville, MD, 20852 (301) 348-1252

Cashier #: 3Z83

3Z83 - ALEXANDER ASARE

3I59 - PATRICK NWAIGWE

Sold To  
000240  
ERIC LEWANDA  
13 PARSON GROVE CT  
OLNEY, MD 20832  
Home: (301) 570-1328

Delivered To  
ERIC LEWANDA  
13 PARSON GROVE CT  
OLNEY, MD 20832  
Home: (301) 570-1328

Special Instructions

Sls#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
0001	1	G62116NR	15.6" LAPTOP,HP ***** TAKE ITEMS ***** COST ORD_LINE Seq:0001/G62116NR by	08/16/12	2D68	0240	T	AT		499.99	499.99
No Interest Charges will be assessed if the promotional purchase balance is paid in full within the Promotional Period stated below. If the promotional purchase balance is not paid in full by the end of the Promotional Period, interest will be imposed from the date of purchase at the Purchase Annual Percentage Rate (APR) stated below. Minimum monthly payments are required. Regular account terms apply to non-promotional purchases and, after promotion ends, to promotional purchase.											

## 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.

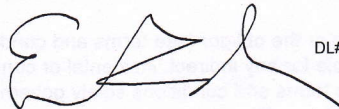
Thank you. ALEXANDER ASARE

HHGregg Bankcard \$529.99\*\*\*\*3460 Exp xx/xx App 016316

12 MO NO INTEREST MIN MONTHLY PMTS

Promo APR: 29.99% ; Purchase APR: 29.99%

I agree to comply with the cardholder agreement



DL# \_\_\_\_\_

I have read and agree to the promo terms listed above. \_\_\_\_\_

Subtotal \$499.99

Tax \$30.00

Invoice Total \$529.99

Amount Due \$529.99

Amount Received \$529.99

Change Due \$0.00

Rev. 7.6.0.1811



0001012567

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.