

hhgregg

appliances & electronics

Regular Sale On-Line
Invoice 0001-007197

Date: 08/21/2011 15:55

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

Cashier #: 0B61
0B61 - ANDREW DEWBERRY

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d ROCKVILLE, MD 20852
T Home: (301) 424-6259
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DONA LOVE
NA
ROCKVILLE, MD 20852
Home: (301) 424-6259

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Special Instructions

| Sls# | Qty | Model No. | Description | DelDate | Serial Number | Loc | Code | Tm | Via | Price | Total |
|------------------------|-----|-----------|---|----------|---------------|------|------|----|-----|-------|-------|
| ***** TAKE ITEMS ***** | | | | | | | | | | | |
| 0001 | 1 | ICFC7IP | IPHONE CLK RAD,SONY,AUTOSET DUAL | 08/21/11 | | 0240 | T | AT | | 69.97 | 69.97 |
| 0002 | 1 | NW | PREMIUM SERVICE PLAN DECLINED | 08/21/11 | | 0240 | T | AT | | 0.00 | 0.00 |
| 0003 | 1 | 33967 | SLOW COOKER,HAMILTON BEACH | 08/21/11 | | 0240 | T | AT | | 43.54 | 43.54 |
| | | | OVERRIDE_COST ORD_LINE Seq 0003/33967 by U575 | | | | | | | | |
| 0004 | 1 | NW | PREMIUM SERVICE PLAN DECLINED | 08/21/11 | | 0240 | T | AT | | 0.00 | 0.00 |

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. ANDREW DEWBERRY

PIN/DEBIT \$120.33*****1093 Exp xx/xx App PDTAPP
Remaining Balance: 0

I agree to comply with the cardholder agreement

| | |
|-----------------|----------|
| Subtotal | \$113.51 |
| Tax | \$6.82 |
| Invoice Total | \$120.33 |
| Amount Due | \$120.33 |
| Amount Received | \$120.33 |
| Change Due | \$0.00 |

Rev. 7.5.0.131



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.