

hhgregg

appliances & electronics

Regular Sale On-Line
Invoice N308-018069

Date: 08/18/2012 12:54

12189 Fair Lakes Promenade Dr
Fairfax, VA, 22033 (703) 259-0499

Cashier #: Z849
2L38 - ODWANI THOMAS

Sold To
000233
BRAD X
X
FAIRFAX, VA 22033
Home: (703) 327-3476

Delivery
BRAD X
X
FAIRFAX, VA 22033
Home: (703) 327-3476

Special Instructions

Sls#	Qty	Model No.	Description	DelDate	Serial Number	Loc	Code	Tm	Via	Price	Total
***** TAKE ITEMS *****											
0001	1	MHCEC909IP	MINISYSTEM, SONY, 540W SUB IPHONE	08/18/12		0233	T	AT		147.77	147.77
0002	1	NW	PREMIUM SERVICE PLAN DECLINED	08/18/12		0233	T	AT		0.00	0.00
0003	1	TF3015	GOLF UMBRELLA, ELECTROBRAND	08/18/12		0233	T	AT		3.50	3.50
0004	1	TF3015	GOLF UMBRELLA, ELECTROBRAND	08/18/12		0233	T	AT		3.50	3.50

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. ODWANI THOMAS
PIN/DEBIT \$162.52*****5051 Exp xx/xx App PDTAPP
Remaining Balance: 0
I agree to comply with the cardholder agreement

Subtotal	\$154.77
Tax	\$7.75
Invoice Total	\$162.52
Amount Due	\$162.52
Amount Received	\$162.52
Change Due	\$0.00

Rev. 7.6.0.1811



N308018069

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.