

VIEW ORDER

• ORDER NUMBER: 1103

• JOB SITE ADDRESS: Tundra Av.

• DATE PURCHASED: 2017-11-03 15:18:44

• DELIVERY STATUS PAID

• TOTAL AMOUNT: 242.44

• HST: 22.14

• DELIVERY FEE: 50.00

• TOTAL 314.58

ORDER DETAILS	QUANTITY	AMOUNT IN \$
3/8 in. 12V Lithium-Ion 2-Speed/Reversible Drill	1	79.00
PHOENIXM22C Digital Wireless 7 Inch Monitor Security DVR & 2 Night Vision Cameras	1	349.00
Wireless Camera With Night Vision And IR Cut Filter For PHOENIXM2 DVR Security System	1	129.00
Outdoor Rectangular Box 3 x 1/2 In. Hole, Silver	5	44.85
#8x2-1/2in WX3 #2Sq Flat 17 C	2	146.34
16 Ga Finish, 1 Inch Long, 1k	2	23.96
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