



# SPECIAL SERVICES CUSTOMER INVOICE

Store 0209 NW DADE  
5500 NW 167TH STREET  
HIALEAH, FL 33014

Phone: (305) 624-1900  
Salesperson: RXY4037  
Reviewer: sv995

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No. H0209-102555

SOLD TO

Name	<b>WEBSTER JEFFREY</b>		Phone 1	<b>(786) 228-6768</b>
Address	122 S MIAMI AVE		Phone 2	
	Company Name			
City	MIAMI		Job Description	Para El carro
State	FL	Zip	33130	County MIAMI-DADE

REPRINT

2019-02-26 08:45

## CARRY OUT MERCHANDISE

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W11 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

### STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-268-550	1.00	EA	14-2 NM W/G 250 FT /		Y	\$45.17	\$45.17
R02	0000-268-844	2.00	EA	12-2 NM W/G 250 FT /		Y	\$69.47	\$138.94
R03	0000-381-219	1.00	EA	6 SOLID BARE COPPER /		Y	\$20.96	\$20.96
R04	0000-198-099	10.00	EA	Q-Line 15 Amp 1 in. /		Y	\$3.55	\$35.50*
R05	0000-198-102	10.00	EA	Q-Line 20 Amp 1 in. /		Y	\$3.55	\$35.50*
R06	0000-198-145	5.00	EA	Q-Line 20 Amp 2 in. /		Y	\$8.98	\$44.90
R07	0000-687-693	2.00	EA	5/8 in. x 8 ft. Copp /		Y	\$12.98	\$25.96
R08	0000-744-716	1.00	EA	12/2 x 250 ft. Solid /		Y	\$103.58	\$103.58
R09	0000-293-796	2.00	EA	1/2 in. Type-G Groun /		Y	\$2.28	\$4.56
R10	0000-427-730	1.00	EA	Letters, Numbers and /		Y	\$10.97	\$10.97

MERCHANDISE TOTAL: \$466.04

END OF CARRY OUT MERCHANDISE - REF #W11

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

\* Indicates item markdown  
Customer Copy

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES		
<div>Policy Id (PI): : ;</div> <div>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</div>	ORDER TOTAL	\$466.04
	SALES TAX	\$32.62
	TOTAL	\$498.66
	BALANCE DUE	\$0.00
END OF ORDER No. H0209-102555		