



**ROGER ELECTRIC®**

Rio Grande Store  
Road # 3 km 26.0  
Bo. Jiménez  
Rio Grande PR  
00784  
Phone: (787) 888-8950  
Fax: (787) 888-8965

Invoice Date  
Nov-30-2015

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Invoice Number  
0000235654

ROGER ELECTRIC - MAIN OFFICE  
PO BOX 3166  
BAYAMON, PR 00960-3166  
TEL 787-786-3361 FAX 787-785-1808

## Invoice

Sold To:  
CHRISTINE

Ship To:  
Same

Customer No.	Salesperson	PO Number	Ship Via	Terms
CASH10	IRL			

ROGER ELECTRIC RIO GRANDE  
RIO GRANDE

TERMINAL ID.:  
MERCHANT #:

UISA  
06201

SALE

BATCH: 000557  
DATE: Nov 30, 15  
004573

TRACE: 004643  
TIME: 16:05  
AUTH NO: 030165

BASE \$26.80  
STATE TAX \$2.81  
MUN. TAX \$0.27

TOTAL \$29.88

CONTROL: 30P32-7JH71  
ET

CHRISTINE O'CONNELL

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

Description	Unit Price	Unit	Amount
CABLE TFFN 16 BLACK STRANDED FT.	0.0536	FT.	26.8000

ROGER ELECTRIC CO.

NOV 30 2015

PAGADO CK#

Received by:

In case of claims or returned goods please present this bill. No returns on sales of cable wire and electrical parts. All approved returns are subject to a 20% re-stocking charge. Roger Electric Co., INC.

Subtotal	26.80
Municipal Tax	0.27
State Tax	2.81
Total Amount	29.88