



Go Green
with



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-12-2015

Page 1 of 1

Invoice Number
0000234456

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

Order No.	Salesperson	PO Number	Ship Via	Terms
0	IRL			



**ROGER ELECTRIC RIO GRA
RIO GRANDE**

TERMINAL ID: 31437864
MERCHANT #: 4549106270259

USA
06201

SALE

BATCH: 000558
DATE: Nov 12, 15
003502
TRACE: 003577
TIME: 15:19
AUTH NO: 012237

BASE \$37.52
STATE TAX \$3.94
MUN. TAX \$0.38

TOTAL \$41.84

IVULOTO: 105C5-65FUD
ET DRAW093 NOV/21/15

CHRISTINE O'CONNELL

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

CUSTOMER COPY

Description	Unit Price	Unit	Amount
ACK CABLE TFFN 16 BLACK STRANDED FT.	0.0536	FT.	37.5200
<i>Wire for redox sensor prep</i>			
ROGER ELECTRIC CO. NOV 12 2015 PAGADO CK# <i>VS</i>			

Subtotal	37.52
Municipal Tax	0.38
State Tax	3.94
Total Amount	41.84

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.

Time: 15.06.24.722

Original

For redox sensor prep

THANK YOU FOR SHOPPING AT
METROPOLITAN LUMBER RIO GRANDE
(787) 887-0980

TODA RECLAMACION EN 0 ANTES DE 7 DIAS
RECIBIDO EN BUEN ESTADO

11/12/15 3:53PM LUIS A 413 SALE

GB21163M	2	EA	1.79	EA
GB BULLET DISCONNECT M 16-14A			3.58	
121290	1	EA	.93	EA
PEPSI DE 20 OZ.			.93	

SUB-TOTAL: 4.51 TAX: .52
TOTAL: 5.03

BK CARD AMT: 5.03

BK CARD#: XXXX6201

Total Items: 3

==>> JRNL#B22185/r <<==

CUST # *5000

R02 10.5% TAX ESTAT .47

R01 1% TAX MUNICIPA .05

Customer Copy

----- PIDE TU RECIBO -----

IVULOTO: 9LTKD-BV3A7

ST DRAM093 Nov/21/2015

CONTROL: 287-772991

----- CON IVULOTO TODOS NOS -----

----- BENEFICIAMOS -----

To reach
CC min



PITUSA NATIONAL R G
CARR 3 KM 233
RIO GRANDE

DATE
Nov 12.15
BATCH
000747

TIME
15:53:12
TERMINAL ID
30V09071
MERCHANT ID
4549106504277

HOST
ATH

SALE

VISA

ACCT

XXXXXXXXXXXX6201

AUTH. CODE: 012206

INVOICE: 093438

TRACE : 042917

TOTAL : \$ 5.03

SIGNATURE: X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

*To reach
cc min*

Total Items: 3

==>> JRNL#B22185/r

CUST # 5000

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----- BENEFICIAMOS -----

Sears

CARR PR-3 INT PR 956 09278

BARRIO GUZMAN ABAJO

RIO GRANDE, PR 00745-0000

787-809-0800



redox probe prep

SALESCHECK # 092789027485

TRAN#	PG/STORE	REG#	ASSOC#
7485	10 09278	902	2139

SALE

9 54042	SOLDER IRO MDS	14.99T
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IJPC: 648846005058

SUBTOTAL	14.99
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TAX 11.500%	1.72
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CARD TYPE: VISA

ACCT #: W6201/0

AUTH CODE: 012854/E

11/12/15	VISA TOTAL	16.71
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RC: 5339-1185-1599-3919-0619

VULOTO: 212NT-5DAJ2

WE DRAW093 NOV/21/15

MERCHID: 67135092781

I AGREE TO THE TERMS OF
MY CARDHOLDER AGREEMENT.

SEARS