

# INVOICE

# B

DATE  
5/14/2019

INVOICE #  
61964

**BILL TO:**

NRC-AMR HOLDCO (00850)

**SHIP TO:**

AMR-LGA SANTA ROSA COUNTY

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
38450-194964	Net 45		AMR		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	KG-KLTSD424-EA	King LTSD Tube Size 4.0 - 5'-6' Height, 1 Each.	28.00	280.00T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

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**TOTAL** \$280.00