

OREGON ELECTRONICS, LLC

975 CONGER STREET #1
EUGENE, OR 97402
USA

INVOICE

Invoice Number: 1237335
Invoice Date: Jun 21, 2016
Page: 1

Voice: 541-246-8625
Fax: 541-246-8626

Bill To:

CREDIT CARD SALE

Ship to:

CREDIT CARD SALE
KVAL

Customer ID	Customer PO	Payment Terms	
CREDIT CARD		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		6/21/16


Quantity	Item	Description	Unit Price	Amount
7.00		PPE-RFF-7775-1	0.80	5.60
7.00	PPE-RFF-7733	"F" SPLICE	0.79	5.53

OREGON ELECTRONICS, LLC
975 CONGER STREET #1
EUGENE
OR, 97402
541-246-8625

Date: 06/21/2016

Reference: A

Name : STOE/DAN
Card number : XXXXXXXXXXXX1000
Auth code : 678272
Amount : \$11.13

X 
I agree to above total amount as per card issuer agreement

Customer Copy

RETURN POLICY

Returns must be made within 14 days of purchase date. Items must be in original packaging and accompanied by the original invoice. No returns on special orders or cut wire. Returns may be subject to a 20% restocking fee.

Subtotal	11.13
Sales Tax	
Total Invoice Amount	11.13
Payment/Credit Applied	11.13
TOTAL	0.00