

INVOICE

CUSTOMER NUMBER

1589

AUDIO IMPLEMENTS/GKC

1703 Pearl Street Waukesha, WI 53186
 PHONE: (262) 524-2424 FAX: (262) 524-7898

JOE DORIS
 WJAR TV
 23 KENNEY DRIVE
 CRANSTON, RI 02920-4489

INVOICE # 256067

SOLD TO

WJAR TV
 ACCOUNTS PAYABLE
 23 KENNEY DRIVE
 CRANSTON, RI 02920-4489

SHIP TO

CUSTOMER ORDER NO. MAIL INVOICE

DATE SHIPPED 7/12/18

SHIPPED VIA
FEDEX ES

TERMS

NET 10 DAYS

INVOICE DATE 7/12/18

ORDERED	SHIPPED	PART NO.	DESCRIPTION	UNIT PRICE	NET TOTAL
1	1	112	O/C CUSTOM LEFT REORDER 214046L BRIAN CRANDALL	40.00	40.00
ES			FEDEX ES		12.94
SALES TOTAL					40.00
MISC CHARGES					12.94
TAX TOTAL					0.00
PAID					0.00
INVOICE TOTAL					52.94

Pd via PCard
 8/3/18

1580.54205

ORIGINAL

AUDIO IMPLEMENTS

1703 PEARL STREET
WAUKESHA, WI 53186
262-524-2424

8/3/2018 1:54:04 PM

Reference Number: 220830444
Total: \$52.94
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: American Express
Card Number: xxxxxxxxxxxx2006
Entry Method: Keyed
Approval Code: 106993
Approval Message: EXACT MATCH
AVS Result: Full Exact Match
Customer Name: Robert Douglas
Invoice: 256067

X _____
Please sign here to agree to payment.