



Invoice



A valmont COMPANY

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Valmont Site Pro 1
7239 Collections Center Dr
Chicago, IL 60693
402-359-6876

Invoice Number: 0559255-IN
Invoice Date: 6/27/2019

Order Number: 0606664
Order Date: 6/21/2019
Salesperson: SCRS
Customer Number: PAP6892
555

Sold To:

Sinclair Television
1078 25th Road
Timothy Williams
Axtell, NE 68924

Ship To:

Sinclair Television
1078 25th Road
Timothy Williams 308-830-1257
No Dock/Liftgate
Axtell, NE 68924

Confirm To: Timothy Williams 308-830-1257

1561133397-606

Customer P.O.

ONLINE ORDER

Ship VIA

UPS GROUND

FOB

Origin

Terms

NO TERMS

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SSC-1T	EACH	1	1	0	96.24	96.24
2 Solid Wire to Wire Splice Mo						

** Paid with credit card ending: xxxx1002

Net Invoice: 96.24
Less Discount: 0.00
Freight: 0.00
Sales Tax: 5.29
Invoice Total: 101.53

NEW YORK * ATLANTA * PLYMOUTH * SALEM * LOS ANGELES * DALLAS * TAMPA