



BROADCASTERS GENERAL STORE

2480 S.E. 52nd Street
Ocala, FL 34480

VOICE: (352) 622-7700

FAX: (352) 629-7000

ORDER CONFIRM

THIS IS NOT AN INVOICE.
Please do not pay from this document.

Order: 567380 Ref #:
Entered By: Karly Kerstin
Processed By: Karly Kerstin
Date: 02/17/2020
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BILL TO: MARQUEE
MARQUEE SPORTS NETWORK
3721 N CLARK ST
CHICAGO, IL 60613 US

Phone:

SHIP TO: MARQUEE2
SLOAN PARK
2510 W RIO SALADO PARKWAY
ATTN: JUSTIN PIPER PH: 480-668-4593
MESA, AZ 85201 US
GABE JOSEPH

CUSTOMER PO #	SHIP VIA	PAYMENT TERMS	PHONE	FOB
	UPS Ground	CHARGE WHEN SHIPPED		ORIGIN

ITEM NUMBER	DESCRIPTION	DS	QTY	DISC EACH	DISC TOTAL	LIST EACH	LIST TOTAL	ESTIMATED SHIP DATE
YEL-YT4240	YELLOWTEC PUC2 LITE WITH AES3 I/O ONLY AND GPI	Y	1	425.00	425.00	499.00	499.00	
				Sub Total	425.00		499.00	
				Sales Tax	0.00		0.00	
				AMOUNT DUE	425.00		499.00	
					(#1)		(#2)	

Thank You!

Gabe Joseph

From: Karly Kerstin <karly@bgs.cc>
Sent: Tuesday, February 18, 2020 10:39 AM
To: Gabe Joseph
Subject: BGS Order 567380 Confirmation / Thank You
Attachments: Confirm-567380.pdf

Sure thing! I marked this Charge When Ship so they will send it over once it is on the way.

Best,
Karly

BGS
352-622-7700

Attached you will find a document from BGS. It is an Adobe PDF file.
You will need the Adobe Acrobat Reader to view and/or print this file.
The Acrobat Reader is available at <http://www.adobe.com>.

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