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Order No.: 885638485 **Reference No.:** 1073523242

Bill To: KEPR TV PAUL JOHNSON 2807 W LEWIS ST **PASCO, WA 99301**

Bill Phone: (509)521-2248

Invoice Date Customer Code		e	Terms		Order Date	Purchase Order Number		Salesperson		Ship Via		
03/16/21 B262818						03/15/21		\neg	WB		SUPER SAVER	2
Qty Ord Q	ty Ship	Qty Bko			lt	em Descript	ion		SKU#/MFF	R#	Item Price	Amount
4	4		PEAI	RSTONE US	SB 2.0 /	A/MALE TO I	MINI B/MALE CBL	- 1	ECUAMUMBM6 SB-AMB6)		3.49	13.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$13.96
AMERICAN EXPRESS	********1003	19.49		
			Shipping & Handling:	\$3.99
			Tax:	\$1.54
			Total Order:	\$19.49
			Total Payment:	\$19.49
			Balance:	\$.00