



HILL COUNTRY ELECTRIC SUPPLY
818 CHESTNUT
STE 103
SAN ANTONIO, TX 78202
210-223-2196



Ship Ticket

ORDER DATE	ORDER NUMBER
05/17/2016	S101294259.001
HILL COUNTRY ELECTRIC SUPPLY 818 CHESTNUT STE 103 SAN ANTONIO, TX 78202 210-223-2196 Fax 210-798-1109	
PAGE NO.	
1 of 1	


**** C.O.D. ** C.O.D. ** C.O.D ***

SOLD TO:

SHIP TO:

CASH SALE TAXABLE SAO DOWNTOWN
818 CHESTNUT, #103
SAN ANTONIO, TX 78202

CASH SALE TAXABLE SAO DOWNTOWN
818 CHESTNUT, #103
SAN ANTONIO, TX 78202

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9716		CC				SAO MAIN STORE HOUSE		
WRITER			SHIP VIA		WAREHOUSE		SHIP DATE	FREIGHT ALLOWED
Walter Campbell			PICK UP		Ship: SAD Price: SAD		05/17/2016	No
ORDER QTY	SHIP QTY		DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea		NEBO6306 NEBO 6306 BIG LARRY 400 LUMEN Amount Paid Today 05/17/2016 -20.77 2016/05/17 09:29:23 AM S101294259.1  <div><div>ORDER SUMMARY</div><div>Total Sales for Order20.77 Payments to Date-20.77 Balance0.00</div></div> 05/17/1620.77Credit Card				19.180/ea	19.18

Subtotal	19.18
S&H Charges	0.00
Tax	1.59
Payments	-20.77
Amount Due	0.00

HILL COUNTRY ELECTRI
818 CHESTNUT STE 103
SAN ANTONIO, TX 78202
(512) 428-9300

Merchant ID: 0439

Term #: 0005

Store #: 3948

Ref #: 0005

Sale

XXXXXXXXXX1003

AMEX

Entry Method: Swiped

Total: \$ 20.77

05/17/16

09:28:41

Inv #: 000005

Appr Code: 569044

Transaction ID: 004232930113779

Apprvd: Online

Batch#: 000056

Customer Copy