RALPHS INDUSTRIAL ELECTR 1293 BROADWAY ST BEAUMONT, TX 77701 (409) 833-9443

## **Industrial Electronic Supplies**

INVOICE 6307846 DATE 12/04/20

TX 77704

SALES (409) 833-9443 FAX (409) 833-1243

SALE

MID: 000019534818 TID: 001

REF#: 00011916 RRN: 540100008

16:17:16

Batch #: 339001 12/04/20

AME AID: TVR: TSI: F8 00

CUSTOMER COPY

AR CAST GROUP INCO6 E KBTV FOX 4/ AM ROAD

MD 21030

Ship To: SINCLAIR BROADCAST GROUP INCO6 ACCOUNT PAYABLE KBTV FOX 4/

10706 BEAVER DAM ROAD

COCKEYSVILLE MD 21030

10.11.10					
Chip	TYPE SHIP VIA	CUSTOMER ORDER NO. TROY	s.o. #		sw / ow 06 / 06
	ITEM NUMBER	DESCRIPTION		NET	AMOUNT
\$97.02	73	BUTANE REFILL	450	5.79	5.79
	-1000	BNC INLINE SPLICE FEMALE	FEMALE	1.60	16.00
	-450G	SUPER DUSTER 134 PLUS		16.96	67.84
	Chip **/**	TYPE SHIP VIA  Chip **/**  TYPE SHIP VIA  W/C  ITEM NUMBER  \$97.02  3  -1000	TYPE SHIP VIA CUSTOMER ORDER NO.  Chip **/**  ITEM NUMBER  DESCRIPTION  \$97.02  3  BUTANE REFILL  -1000  BNC INLINE SPLICE FEMALE	TYPE SHIP VIA CUSTOMER ORDER NO. S.O. #  Chip ***/**  ITEM NUMBER  BUTANE REFILL  -1000  BNC INLINE SPLICE FEMALE FEMALE	TYPE

CUSTOMER COPY

Discrepancies must be reported within 48 hours. Discrepancies must be reported within 48 nours.
All claims must be accompanied by this invoice.
Returns must have prior authorization.
All returned goods, subject to 20% restocking fee.
You will be responsible for all outside collection agency and/or attorney fees and interest at 18% per annum. INVOICE DUE: 1/03/21

Please Remit All Payments To: P.O. Box 60700 Lafayette, LA 70596

SUBTOTAL 10BEAU TAX TOTAL

89.63 7.39 97.02