

**INVOICE ORIGINAL**

Send Payment Showing Invoice Number To:	Payment Information
GE APPLIANCES, A HAIER COMPANY PO BOX 743574 LOS ANGELES, CA 90074-3574	<b>Invoice #</b> 350550 <b>Invoice Date</b> 10/11/2024 <b>Invoice Amount</b> \$144.95 <b>Amount Due</b> \$144.95 <b>Payment Terms</b> Net Due 10th of 2nd Month <b>Due Date</b> 12/10/2024

JAMES HIGGS  
JAMES HIGGS  
712 E ELMWOOD AVE  
BURBANK, CA 91501

Ship To:	Bill To:
JAMES HIGGS JAMES HIGGS 712 E ELMWOOD AVE BURBANK, CA 91501	JAMES HIGGS JAMES HIGGS 712 E ELMWOOD AVE BURBANK, CA 91501

**Sold By:** GE Appliances

GEA Account#	Store #	Sales Agreement Num #	Customer PO #	Approval PO Number	Ordered By	Order Date	Ship Date
114714321						09/01/2022	10/11/2024
GEA Sales Order #	Shipping Terms	Shipped From	Carrier	Approval Number	Carrier Phone		
2995489		FSO					

QTY	MODEL	GROSS UNIT PRICE	PTS	Group PA	Other	Draft	PVR	NET UNIT PRICE	EXTENDED AMOUNT
	TRIP CHARGE	144.95						144.95	144.95
<b>Total Order Quantity</b>								<b>Sub-Total:</b>	<b>\$144.95</b>
								<b>Total:</b>	<b>\$144.95</b>

**Shipped From**

Factory Service Organization, GE Appliances, 4000 Buechel Bank Road, AP5-200, Louisville, KY, US, 40225

Invoice billed in USD currency and  
subject To Terms and Conditions.

**Model**                      **Serials**  
CWE23SP3MJD1              ST501164

**Notes:**

**Repair Description**  
FRESH FOOD FAN MOTOR

FEDERAL ID 81-1692501

Thank you for your order! Order appliances, view account balances and pull invoice copies at [www.geappliancescustomernet.com](http://www.geappliancescustomernet.com)  
AR Contact: Default Collector P:(000) 000-0000 F: E:erpfinancec2c@geappliances.com

GE Appliances Standard Terms and Conditions of Sale are posted at <https://www.geappliances.com/InvoiceTermsOfSale>