

CJ ELECTRICAL SUPPLY

2650 Geneva Avenue
Daly City, CA 94014
USA

0.00

INVOICE

Invoice Number: 137968
Invoice Date: Dec 6, 2013
Page: 1

Voice: 415-330-9986
Fax: 415-330-9629

Bill To:
CASH2

Ship to:
CASH2

Customer ID		Customer PO		Payment Terms	
CASH2				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Cust. Pickup			1/5/14
Quantity	Item	Description	Unit Price	Amount	Backorder Qty
1.00	EL5ICAT	5" IC AT RECESS HOUSING	7.99	7.99	
2.00	TP4600	3G NAIL ON PLASTIC BOX, 46 CU.IN	1.66	3.32	

Subtotal	11.31
Sales Tax	1.02
Freight	
Total Invoice Amount	12.33
Payment/Credit Applied	
TOTAL	12.33

Check/Credit Memo No:

SIGNATURE: _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

CASH1

Ship to:

CASH1

Customer ID		Customer PO		Payment Terms	
CASH1				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Cust. Pickup			12/23/13
Quantity	Item	Description	Unit Price	Amount	Backorder Qty
10.00	ELIB6RATICW	6" REMODEL HOUSING IC	6.99	69.90	
20.00	EL5RICA	5" IC REMODEL HOUSING AIRTIGHT	7.75	155.00	
8.00	EL5ICAT	5" IC AT RECESS HOUSING	7.75	62.00	

Handwritten notes on the invoice:

- Quantity 10.00 is circled.
- Quantity 20.00 is circled.
- Quantity 8.00 is circled.
- Handwritten "42-2" next to the 20.00 quantity.
- Handwritten "526" next to the 8.00 quantity.
- Handwritten "5" next to the 8.00 quantity.
- Handwritten "5" next to the 8.00 quantity.
- Handwritten "6" next to the 8.00 quantity.

Subtotal	286.90
Sales Tax	
Freight	
Total Invoice Amount	286.90
Payment/Credit Applied	
TOTAL	286.90

Check/Credit Memo No:

SIGNATURE: _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Customer ID	Good Thru	Payment Terms	Sales Rep
CASH1	12/25/13	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
-8.00	EL5ICAT	5" IC AT RECESS HOUSING	7.99	-63.92
3.00	NHIC5LMRAT	5"LED NEW CONSTR.RECESS HSG, ICAT	15.99	127.92
1.00	ELIB6RATICW	6" REMODEL HOUSING IC	6.99	6.99
			Subtotal	70.99
			Sales Tax	
			TOTAL	70.99