

INVOICE

INSCO DISTRIBUTING DECEMBER 2020

Branch: 01005 San Antonio Freedom

P.O. Box 690610
San Antonio, TX 78269
US



INVOICE	
1000689179	
Invoice Date	Page
12/28/2020 08:41:01	1 of 2
ORDER NUMBER	
8116667	

210-690-8400

Bill To:

PREMIER COMFORT
5415 PAWTUCKET DR
SAN ANTONIO, TX 78230
US

Ship To:

PREMIER COMFORT
5415 PAWTUCKET DR
SAN ANTONIO, TX 78230
US

Customer ID: 10032656

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
7387					CASH	12/28/2020	12/28/2020	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
12/28/2020 08:18:45		8239458		BRANDON CRESWELL P			EMONCADA	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

20	20	0 EA	1.0	2850010	EA	3.653333	73.07
				20X20X2 PRE-PLEAT 40 W/BOX FRAME	1.0000		
2	2	0 EA	1.0	2850013	EA	11.592840	23.19
				20X30X2 PRE-PLEAT 40 W/BOX FRAME	1.0000		



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Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Card: Visa

Tran Type: Final Sale

Name: DALE BARRACK

Account Number: 8044

Authorization Number: 01400D

Reference Number: 2988324

Batch Number: 3010

Merchant ID: ****410

Authorization Amount: 96.26

Retrieval Number: 78176172

X_ 

**I agree to pay above total amount
according to card issuer agreement**

Shipment Accepted By: DALE BARRACK

Total Lines: 2

SUB-TOTAL: 96.26
TAX: 0.00
TAX: 0.00
Visa: 96.26
AMOUNT DUE: **0.00**

U.S. Dollars

ORIGINAL



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