

## INVOICE



10405 I.H. 35 No.  
San Antonio, TX 78233

Phone (210) 656-2323

Fax (210) 656-6756

Number	825576
Date	11/02/2016
Page	1

Bill-to: 0106  
CASH SALES

Ship-to: SAME  
CASH SALES

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	
	11/02/16	187 JESSE GARC	CASH	TXBEXM	198546	01	PRE/ADD	WC	
Item / Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
777732 3/16 X 1/8 HOSE BARB M/E BRASS			2	2	0	EA	539,000	C	10.78

TOTAL DUE: 11.67

PAYMENTS:

CASH 11.67

(Tendered 50.00, Change 38.33)

Merchandise	Misc	Discount	Tax	Freight	Total Due
10.78	.00	.00	.89	.00	.00

JEG/ALEXANDIRA

Customer Copy

... Last Page