

Corporate Headquarters Distribution Center 8511 Pepco Place Upper Marlboro, MD 20772 Ph. 301-909-6500 Fax 301-735-6819

INVOICE Branch Serving You: S057407972.003 CAPITAL ELECTRIC 334 EAST MOUNTAIN DR FAYETTEVILLE NC 28306-3450 910-323-0303 Fax 910-485-4304

01/14/25

Page 1 of 1

SHIPPED TO: 534963 SOLD TO:

TECHSOURCE SPECIALIZED SERVICES LLC 201 HOLLY SPRINGS RD HOLLY SPRINGS NC 27540-9023

DISCOUNT TIRE SOUTHERN PINES TECHSOURCE SPECIALIZED SERVICES 10935 US HWY 15-501 SOUTHERN PINES NC 28387

ACCOUNT NUMBER	CCOUNT NUMBER CUSTOMER PO NUMBER		RELEASE NUM	BER	ORDERED BY			
471116 E-NC-KO-		-03	E-NC-KO-	03	Tania Fajardo			
		INVOICE NUMBER	SHIPPING	BRANCH	SHIP DATE		SHIP VIA	
GRANT SANDLIN		S057407972.003	XRDU		01/14/2025		DX54 FAY	
SKU	DESCRI	PTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
P&S CR2 RECEP I *Procured	DUP 20A/125V SII	DE WIRE GRAY	40	40	1.	95 ea	78.0	
paid by 02/10/25 you may	deduct \$0.78		01-1 4-2025 09:13:3	38 AM	SUBTOTAL		78.0	

Invoice is due by 02/25/25.

Capital Electric
A Sonepar Company

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

RUDI.Z

S & H CHARGES 0.00 SALES TAX NC 5.46 **TOTAL DUE** 83.46

Payment Mailing Address: CAPITAL ELECTRIC PO BOX 404749 ATLANTA GA 30384-4749

TO VIEW ONLINE GO TO:

http://capitalelectric.billtrust.com

USE THIS ENROLLMENT CODE: ZBS TLL MWZ



Corporate Headquarters Distribution Center 8511 Pepco Place Upper Marlboro, MD 20772 Ph. 301-909-6500 Fax 301-735-6819 Branch Serving You: CAPITAL ELECTRIC 334 EAST MOUNTAIN DR FAYETTEVILLE NC 28306-3450 910-323-0303 Fax 910-485-4304 INVOICE

S057407972.004 01/14/25

Page 1 of 1

SOLD TO: SHIPPED TO: 534963

TECHSOURCE SPECIALIZED SERVICES LLC 201 HOLLY SPRINGS RD HOLLY SPRINGS NC 27540-9023 DISCOUNT TIRE SOUTHERN PINES TECHSOURCE SPECIALIZED SERVICES 10935 US HWY 15-501 SOUTHERN PINES NC 28387

ACCOUNT NUMBER CUSTOMER PO NUMBER		RELEASE NUM	BER	ORDERED BY					
471116 E-NC-KO-		03	E-NC-KO-03			Tania Fajardo			
SALESMAN		INVOICE NUMBER SHIPPING		BRANCH	BRANCH SHIP DATE		SHIP VIA		
GRANT SANDLIN		S057407972.004	XRDU		01/14/2025		DX54 FAY		
sku	DESCRIF	PTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE		
	P&S 2097-GRY 20A 125V GFCI RCPT		23	23	22.00	ea	506.00		
			1			,			

Invoice is due by 02/25/25.

Capital Electric A Sonepar Company

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

RUDI. Z

01-14-2025 09:13:38 AM

 SUBTOTAL
 506.00

 S & H CHARGES
 0.00

 SALES TAX NC
 35.42

 TOTAL DUE
 541.42

Payment Mailing Address: CAPITAL ELECTRIC PO BOX 404749 ATLANTA GA 30384-4749

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: ZBS TLL MWZ