

# INVOICE



C.E.S. (City Electric Accounts - Chl)  
PO Box 13507  
Greensboro, NC 27415

Invoice Number:	DAN/027496
Invoice Date:	01/21/25
Your Order Number:	DISCOUNT TIRE
D/B Order:	KER/039555/275
License Plate #:	ANTHONY
Account #:	00970386009

C.E.S. (Kernersville)  
1496 Hampton Plaza Dr.  
Kernersville, NC 27284

SV -DISCOUNT TIRE DANVILLE  
417 ASHDALE DR  
FUQUAY VARINA, NC 27526

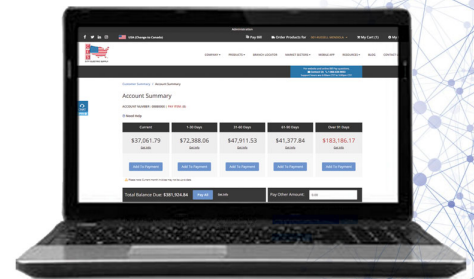
Phone: 336-564-0170  
Fax: 336-564-0174  
Email: Kernersville0097@cityelectricsupply.com  
Delivery Info:

SV -DISCOUNT TIRE DANVILLE  
195 HOLT GARRISON PARKWAY  
DANVILLE  
VA  
24540

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
50	WI MEC-751B	WI STL COMP CONN / INSUL THROAT 3/4"	87.86	C	43.93
25	WI MEC-761	WI STL COMP CPLG 3/4"	78.86	C	19.72
200	PIPE EMT075	3/4" EMT	78.86	C	157.72
25	RACO 232	4SQ 2-1/8D BOX COMB KO	185.86	C	46.47
25	WI 1702	WI 3/4" EMT 1 HOLE STRAP	21.86	C	5.47

## Because History is Important

Review Your Transaction History at  
[www.CityElectricSupply.com](http://www.CityElectricSupply.com)



Payment to: C.E.S. (City Electric Accounts - Chl) PO Box 13507 Greensboro, NC 27415



TO PAY ONLINE VISIT [www.cityelectricsupply.com](http://www.cityelectricsupply.com)

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 97 Group ID#: 9085

Goods Total:	\$	273.31
Tax Rate:		6.30%
Tax Total:	\$	17.22
Total	\$	290.53

# INVOICE



C.E.S. (City Electric Accounts - Chl)  
PO Box 13507  
Greensboro, NC 27415

Invoice Number:	DAN/027430
Invoice Date:	01/16/25
Your Order Number:	DISCOUNT TIRE DANVILLE
D/B Order:	KER/039555/217
License Plate #:	EDWARD
Account #:	00970386009

C.E.S. (Kernersville)  
1496 Hampton Plaza Dr.  
Kernersville, NC 27284

SV -DISCOUNT TIRE DANVILLE  
417 ASHDALE DR  
FUQUAY VARINA, NC 27526

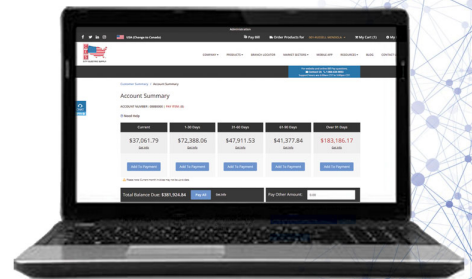
Phone: 336-564-0170  
Fax: 336-564-0174  
Email: Kernersville0097@cityelectricsupply.com  
Delivery Info:

SV -DISCOUNT TIRE DANVILLE  
195 HOLT GARRISON PARKWAY  
DANVILLE  
VA  
24540

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
600	PIPE PVC100	1" PVC SCH40	64.86	C	389.16
300	PVC4100	1" PVC PIPE - SCH 40 - 10 FT	64.86	C	194.58
1200	PIPE PVC075	3/4" PVC SCH40	48.00	C	576.00
5	CMT1Q	32 OZ PVC CEMENT	1595.95	C	79.80
25	CP10	1" PVC COUPLING SCH 40	54.64	C	13.66
25	CP07	078002 3/4" PVC COUPLING SCH 40	48.95	C	12.24
10	PIPE EMT300	3" EMT	595.86	C	59.59
1	MILWAUKEE 49-56-7055	7/16" LRG QUICK CHANGE ARBOR	21.96	E	21.96
1	MILWAUKEE 48-00-5713	9" 10 TPI THE TORCH SAWZALL BLADE 5-PK	18.96	E	18.96
1	MILWAUKEE 49-56-0712	1-3/8" HOLE DOZER W/CARBIDE TEETH	16.97	E	16.97
1	MILWAUKEE 49-56-0738	3-1/2" HOLE DOZER W/CARBIDE TEETH	48.95	E	48.95
1	MILWAUKEE 49-66-4562	1-7/8" SHOCKWAVE MAG NUT DRIVER	12.99	E	12.99

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Branch ID#: 97 Group ID#: 9085

Goods Total:	\$	1444.86
Tax Rate:		6.30%
Tax Total:	\$	91.03
Total	\$	1535.89