

## INVOICE S057362600.002

Page 1 of 1

01/02/25

Branch Serving You: CAPITAL ELECTRIC 4001 STIRRUP CREEK DRIVE DURHAM NC 27703-9001 919-384-7093 Fax 919-384-7104

SOLD TO:

**SHIPPED TO: 534960** 

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

DISCOUNT TIRE NEW BERN TECHSOURCE SPECIALIZED SERVICES 3569 DR M.L.K JR BLVD NEW BERN NC 28562

COUNT NUMBER	CUSTOMER PO	NUMBER	RELEASE NU	RELEASE NUMBER ORDE			
471116	new be	ern	new be	rn	Edw	in Zavala	
SALE	SMAN	INVOICE NUMBER	SHIPPI	NG BRANCH	SHIP DATE		SHIP VIA
DAVID L	AMOTTA	S057362600.002	>	(RDU	01/02/2025	WC	WILL-CALL
SKU	<b>DESCR</b> 212E90 2-1/2 90D E	RIPTION MT ELB	ORDER QTY	SHIP QTY	UNIT PRICE 29.80	uom ea	EXT PRICE 178
	90DEG EMT ELBO\ ured Item*	N					
nid by 02/10/25 you ice is due by 02/25,	25.		1/2/2025	5057362600_002 YNL	SUBTOTAL S & H CHARGES SALES TAX NC		178. 0. 13.
nthly service charge up to the maximum allowable by law will be d to all past due invoices.			/V/	9/12/2	CALLO IAX NO		13.

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

Payment Mailing Address:

Edwin Zavala

CAPITAL ELECTRIC PO BOX 404749 ATLANTA GA 30384-4749



## Branch Serving You: S057362600.003 CAPITAL ELECTRIC 4001 STIRRUP CREEK DRIVE DURHAM NC 27703-9001 919-384-7093 Fax 919-384-7104

Page 1 of 1

01/02/25

INVOICE

SOLD TO: **SHIPPED TO: 534960** 

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

DISCOUNT TIRE NEW BERN TECHSOURCE SPECIALIZED SERVICES 3569 DR M.L.K JR BLVD NEW BERN NC 28562

2IN EMT CMPRN CONN "Procured Item"	ACCOUNT NUMBER	COUNT NUMBER CUSTOMER PO NUMBER			BER	ORDERED BY			
DAVID LAMOTTA	471116	new berr	1	new bern		Edw	in Zava	ıla	
SKU DESCRIPTION ORDER QTY SHIP QTY UNIT PRICE UOM EXT PRICE 78456400461 CRS 1655RT 2 1,086.75 c 21.74 Procured Item*	SALESM	AN	INVOICE NUMBER	SHIPPING	BRANCH	SHIP DATE		SHIP VIA	
78456400461 CRS 1655RT 2 2 1,086.75 C 21.74  *Procured Item*	DAVID LAN	MOTTA	S057362600.003	XR	DU	01/02/2025	V	VC WILL-CALL	
AMORE SUPPORT	78456400461 CRS 165 2IN EMT	55RT CMPRN CONN	PTION		1			EXT PRICE 21.74	
				1/2/2025 5		SUBTOTAL		21.74	

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

Migrer.

Edwin Zavala

**S&HCHARGES** 0.00 SALES TAX NC 1.63 **TOTAL DUE** 23.37

**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



## INVOICE

Branch Serving You: CAPITAL ELECTRIC 4001 STIRRUP CREEK DRIVE DURHAM NC 27703-9001 919-384-7093 Fax 919-384-7104

S057362600.004 01/02/25

Page 1 of 1

SOLD TO: **SHIPPED TO: 534960** 

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

DISCOUNT TIRE NEW BERN TECHSOURCE SPECIALIZED SERVICES 3569 DR M.L.K JR BLVD NEW BERN NC 28562

COUNT NUMBER CUSTOMER PO NUMBER	RELEA	ASE NUMBER		ORDERED BY			
471116 new bern	n€	ew bern	bern Edwin Zavala		а		
SALESMAN INVOICE N	UMBER	SHIPPING BRA	NCH	SHIP DATE		SHIP VIA	
DAVID LAMOTTA S0573626	600.004	XRDU		01/02/2025	W	WC WILL-CALL	
DESCRIPTION  02002027 EML 212E90 2-1/2 90D EMT ELB 2-1/2 90DEG EMT ELBOW *Procured Item*	ORDE		HIP QTY	UNIT PRICE 29.80	UOM	EXT PRICE 89	
d by 02/10/25 you may deduct \$0.89	1/2/202	25 S05734	62600 <sub>-</sub> 004	SUBTOTAL S & H CHARGES		89	
ce is due by 02/25/25. onthly service charge up to the maximum allowable by law w d to all past due invoices.		Migu		SALES TAX NC		6.	

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

Edwin Zavala

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

Capital Electric
A Sonepar Company



## **CREDIT MEMO**

Branch Serving You: CAPITAL ELECTRIC 4001 STIRRUP CREEK DRIVE DURHAM NC 27703-9001 919-384-7093 Fax 919-384-7104

S057362600.005 01/02/25

Page 1 of 1

SOLD TO: **SHIPPED TO: 534960** 

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

DISCOUNT TIRE NEW BERN TECHSOURCE SPECIALIZED SERVICES 3569 DR M.L.K JR BLVD NEW BERN NC 28562

COUNT NUME	BER CUSTOMER F	O NUMBER	RELEASE NUMBER ORDERED BY				
471116	new l	pern	new ber	'n	Edw	Edwin Zavala	
	SALESMAN	INVOICE NUMBER	SHIPPIN	IG BRANCH	SHIP DATE		SHIP VIA
DA	VID LAMOTTA	S057362600.005	5 X	RDU	01/02/2025	RPC	RETURN CTR
SKU		CRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
i	2-IN STL COMP EMT C ** Original Sale : S05736 ** Cus PO: new bern **		-20	-20	364.61	С	-72
			1/2/2025	S057362600_005	SUBTOTAL S & H CHARGES		-72
onthly service	vice charge up to the maximum allowable by law will be ast due invoices.		Δ/1	Grc.	SALES TAX NC TOTAL DUE		-5.

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

Capital Electric
A Sonepar Company

Edwin Zavala

Payment Mailing Address:

CAPITAL ELECTRIC PO BOX 404749 ATLANTA GA 30384-4749



Branch Serving You: CAPITAL ELECTRIC 4001 STIRRUP CREEK DRIVE DURHAM NC 27703-9001 919-384-7093 Fax 919-384-7104 INVOICE

S057362600.006 01/02/25

Page 1 of 1

SOLD TO: **SHIPPED TO: 534960** 

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

DISCOUNT TIRE NEW BERN TECHSOURCE SPECIALIZED SERVICES 3569 DR M.L.K JR BLVD NEW BERN NC 28562

new bern  SHIPPING BRANC  XRDU  DRDER QTY SHIP  20 20	01/02/2025 PQTY UNIT PRICE		
XRDU ORDER QTY SHIP	01/02/2025 P QTY UNIT PRICE	PK PICK	UP PRI <b>CE</b>
ORDER QTY SHIP	QTY UNIT PRICE	UOM EXT F	PRICE
20 20	1,602.99	С	320.6
	S & H CHARGES		320.60 0.00 24.04 344.64
		S & H CHARGES SALES TAX NC TOTAL DUE	S & H CHARGES SALES TAX NC TOTAL DUE  Payment Mailing Address: CAPITAL ELECTRIC

TO VIEW ONLINE GO TO:

Capital Electric
A Sonepar Company

http://capitalelectric.billtrust.com

USE THIS ENROLLMENT CODE: ZBS TLL MWZ

CAPITAL ELECTRIC PO BOX 404749 ATLANTA GA 30384-4749