

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 NUMBER		ORDERED BY	
471116		E-NC-KO-03		E-NC-KO-03		Tania Fajardo	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	
GRANT SANDLIN		S057407972.001		XRDU		01/08/2025	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78618910512	CRS TP512	10	10	130.00	c	13.00	
78618910508	4SQ 1/2D COVER FOR 1-SW	10	10	134.00	c	13.40	
78618910516	CRS TP508	10	10	125.00	c	12.50	
78618910507	4SQ 1/2D COVER FOR 2-SWS	10	10	175.00	c	17.50	
78618910517	CRS TP516	20	20	204.00	c	40.80	
78500712900	4SQ 1/2D CVR F/1-DPLXRCP	10	10	1.95	ea	19.50	
78500712926	CRS TP507	10	10	1.90	ea	19.00	
78500712953	1-4W TWIST-LOCK CVR	20	20	3.70	ea	74.00	
78500726205	CRS TP517	20	20	13.97	ea	279.40	
78500703610	4SQ CVR F/1GFCI/DPLX	5	5	28.00	ea	140.00	
78500703612	P&S SS1	35	12	22.00	ea	264.00	
	SMOOTH 302SS 1G TOGGLE						
	P&S SS26						
	SMOOTH 302SS 1G DECORATOR						
	P&S SS262						
	SMOOTH 302SS 2G 2 DECORATOR						
	P&S L620-R						
	TURNLOK RECEPT SGL 3W 20A 250V						
	P&S 2097-TRWRW						
	20A 125V GFCI RCPT						
	P&S 2097-GRY						
	20A 125V GFCI RCPT						

If paid by 02/10/25 you may deduct \$5.05

Invoice is due by 02/25/25.

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 INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

01-08-2025 08:47:23 AM
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R. Z

SUBTOTAL	893.10
S & H CHARGES	0.00
SALES TAX NC	62.52
TOTAL DUE	955.62

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