

# INVOICE



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

Invoice Number:	NWB/133691
Invoice Date:	01/17/25
Your Order Number:	DISCOUNT TIRE
D/B Order:	KER/039555/240
License Plate #:	GILBERTO
Account #:	00970386005

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

Phone: 336-564-0170

Fax: 336-564-0174

Email: Kernersville0097@cityelectricsupply.com

Delivery Info:

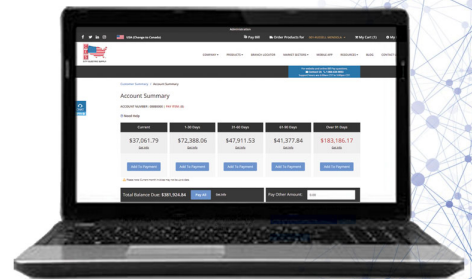
SV ELEC-DISCOUNT TIRE NEW BERN  
417 ASHDALE DR  
FUQUAY VARINA  
FUQUAY VARINA, NC 27526

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1000	PIPE EMT075	3/4" EMT	87.86	C	878.60
75	WI UPC3/4	UNIVERSAL PIPE CLAMP 3/4	109.85	C	82.39
100	3M CT8NT50-C	8" NATURAL 50 LB CBL TIE	0.08	E	8.00



## 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:	\$	968.99
Tax Rate:		6.75%
Tax Total:	\$	65.41
Total	\$	1034.40