

FROM:  
SANYO DEPT  
FUNAI SERVICE  
2425 SPIEGEL DR

(800) 877-5032

SHIP DATE: 12JAN21  
ACTWGT: 2.00 LB  
CAD: 110726269/WSX13500

GROVEPORT OH 43125  
US

BILL SENDER

TO **Cindy Robinson**  
**DOTHAN ELECTRONIC SERVICE**

**1610 HARTFORD HWY**

**DOTHAN AL 36301**

**(334) 792-0551**

REF:

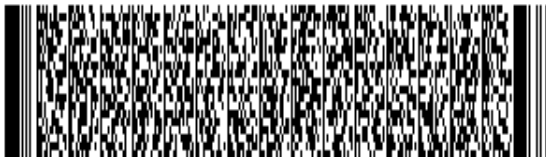
INV: OW-01112021/1

PO: 1X 8TL02-MOS93-A

DEPT:

(US)

56BJ1/1136/B766



**FedEx**  
Ground



J202020071401w

TRK# **7825 0831 3366**

**36301**

9622 0019 0 (000 000 0000) 0 00 7825 0831 3366



Packing Slip

**SANYO C/O FUNAI CORPORATION**

2425 SPIEGEL DR  
GROVEPORT, OH 43125



**Ship To:** Cindy Robinson  
DOTHAN ELECTRONIC  
SERVICE  
1610 HARTFORD HWY  
DOTHAN, AL 36301-3374 US

<b>Order #</b>	OW-01112021/1
<b>Date</b>	1/11/2021
<b>User</b>	
<b>Ship Date</b>	1/12/2021

Item	Description	Price	Qty	Ext. Price
1177	8TL02-MOS93-A	\$89.95	1	\$89.95

**Sub Total:** \$89.95

**Shipping:** \$12.00

**Total:** \$101.95

**Amount Paid:** \$101.95

THANK YOU FOR YOUR ORDER.

