

INVOICE

TELEPHONE (731) 285-9121

2225 INDUSTRIAL ROAD DYERSBURG, TN 38024

NO. 002092884

SALES ORDER 597450 - 00

PAGE

1

DATE

1/29/21

NC0126 506651

BILL DUKE/PROGRESS ENERGY **TO** ¹P.O. BOX 870

SHIP DUKE/ MOOREHEAD CITY OPS. 270 ARTHUR FARM ROAD

RALEIGH

NC 27602

NEWPORT

NC 28570

SOLD TO P.O. NO.	9056956	AGENT NO.	B/L No./Date	SHII	P VIA	TERMS
SHIP TO P.O. NO.	9056956	1.1	433727		2370	NTDE 45
RELEASE NO.] ++ [1/30/21	TUF	TURNR	NET 45

RELEASE N	D. 1/30/21	TURNR	NET 45
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
2	PADMOUNT LINE# 01 CUSTOMER REF# 4024130 CUST PO LINE# 001 OPTIONS BEGIN	1,856.00	3,712.00
	PLEASE SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE CHECK	SUB-TOTAL	3,712.00

PLEASE REMIT BY ELECTRONICS FUNDS TRANSFER TO: FIRST CITIZENS NATIONAL BANK IN DYERSBURG, TN

ROUTING NUMBER: 084301042

ACCOUNT NUMBER: 2039559 ACCOUNT NAME: ERMCO

PRICE INCLUDES FREIGHT

.00 **SALES TAX TOTAL AMOUNT** 3,712.00

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</Credential>
</To>
<Sender>
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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