

INVOICE

UNITED PIPE & SUPPLY

Branch: 200 BRADLEY
13963 N. 1000 EAST RD.
BLOOMINGTON, IL 61705



INVOICE	
3340599	
Invoice Date	Page
12/04/2023 14:56:23	1 of 1
ORDER NUMBER	
1355045	

309-828-8487

Bill To:

SERVICE FIRST MECHANICAL INC.
2727 E. 2625TH RD.
MARSEILLES, IL 61341

Ship To:

SERVICE FIRST MECHANICAL INC.
850 W. DUPONT RD.
MORRIS, IL 60450

Attn: INVOICING @. SERVICE FIRST

Ordered By: INVOICING @. SERVICE FIRST

Customer ID: 14801

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount		
PO 169 LOT 62					2% 10TH NET 30 PROX	01/30/2024	01/10/2024	0.73		
Order Date			Pick Ticket No		Primary Salesrep Name				Taker	
11/29/2023 13:33:33			2334386		HOUSE BRADLEY				JUSTIN_SKINNER	
Quantities					Item ID Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				Unit Size		

Delivery Instructions: 17236 RIDGELAND TINLEY PARK RILEY

Carrier:

Tracking #:

1.00	1.00	0.00	EA	AVID-PE58ANA	EA	36.5143	36.51
		1.0		5/8" POLYETHYLENE TUBING 100' ROLL	1.0000		

Total Lines: 1

SUB-TOTAL: 36.51
IL - 8.25%: 3.01
AMOUNT DUE: 39.52

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