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* INVOICE-DAC *

Date: 11/28/2017
7:18 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 390644
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FRIENDS OF BRAZORIA WILDLIFE REFUGE
P O BOX 505 (979)964-3639

LAKE JACKSON, TX 77566

Selling Store: 3
Salesperson: 15407 LINDA L.

Terms: DEPOSIT ACCOUNT
Tax ID #:

Our Order #: 494299
P.O. #:

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	28069238	3/8X3-1/2" LAG HEX GALV 50EA	1	CTN	29.99	CTN	29.99	T
	28069238	3/8X3-1/2" LAG HEX GALV 50EA	1	CTN	29.99	CTN	29.99	T
	28103023	1/2" FLAT WASHER GALV 50EA	1	BOX	13.49	BOX	13.49	T
	28103023	1/2" FLAT WASHER GALV 50EA	1	BOX	13.49	BOX	13.49	T
	28103023	1/2" FLAT WASHER GALV 50EA	1	BOX	13.49	BOX	13.49	T
	28103022	3/8" FLAT WASHER GALV 100EA	1	BOX	11.49	BOX	11.49	T
	28092012	1/2-13 HEX NUT GALV 50EA	1	CTN	13.99	CTN	13.99	T
	28092012	1/2-13 HEX NUT GALV 50EA	1	CTN	13.99	CTN	13.99	T
	32242702	1/2X17" SHIP AUGER	1	EA	25.99	EA	25.99	T
	32226313	1/4" DRILL BIT BRAD PT 49614	1	EA	4.69	EA	4.69	T
	32226313	1/4" DRILL BIT BRAD PT 49614	1	EA	4.69	EA	4.69	T
	28608070	1/2X10" CARRIAGE BOLT HDG 25EA	1	CTN	57.99	CTN	57.99	T
	28608070	1/2X10" CARRIAGE BOLT HDG 25EA	1	CTN	57.99	CTN	57.99	T
	28608070	1/2X10" CARRIAGE BOLT HDG 25EA	1	CTN	57.99	CTN	57.99	T

NEW BALANCE:\$
SIGNATURE:

Deliver by: 11/28/2017	Weight: 61	Sub-total	Tax %	Tax	TOTAL
Ordered by: CURTIS JONES		349.85	8.25	28.81	378.07

FOR INTERNAL USE ONLY

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Thank You for shopping at McCoy's