

Bill To: [REDACTED] Ship To: [REDACTED]

| | |
|-----------|--------------------|
| Invoice | 2192-444439 |
| Sale Type | CHARGE SALE |
| Date | 11/22/2022 9:43 AM |
| Ship Via | DELIVER |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 20734 | 198520 | Kyle | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|------|-------------|--------------------------------------|------|------|-----|------|-----|----------|
| 6 | SSB | 31-ST | BATTERY DC or Hub Pickup/Exchange | 1G | EA | Y | | | |
| <i>This item has been ordered: 2 from STORE 1173 EAST PEORIA IL</i> | | | | | | | | | |
| <i>31-ST Core Charge</i> | | | | | | | | | |
| <i>31-ST Core Exchange</i> | | | | | | | | | |

OK
Prolly
11-22-22

6 Items

Sub-Total [REDACTED]
Sales Tax [REDACTED]
Total 1,027.14

WE APPRECIATE YOUR BUSINESS!