

[Redacted]

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

Bill To:

Ship To:

[Redacted]

[Redacted]

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	1G	EA	Y			
			QC or Hub Pickup/Exchange						
			This item has been ordered:						
			2 from STORE 1173 EAST PEORIA IL						
		31-ST	Core Charge		EA	Y			
		31-ST	Core Exchange		EA	Y			

[Redacted]

OK
Rochelle
11-22-22

6 Items

[Redacted]

[Redacted]

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

[Redacted]

[Redacted]