

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

USE 256-3204

Counter #	Customer Account	Ordered By	Special Instructions
20734	198520	Kyle	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	SSB	31-5T	BATTERY	1G	EA	Y			
			QC or Hub Pickup/Exchange						
			This item has been ordered:						
			2 from STORE 1173 EAST PEORIA IL						
		31-5T	Core Charge		EA	Y			
		31-5T	Core Exchange		EA	Y			

OK
Rochelle
11-22-22

6 Items



Sub-Total
Sales Tax
Total 1,027.14

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464