

Sales Receipt #207799

Printed: 5/25/2023 9:50:38 AM
Store: 1

5/25/2023

Cashier: [REDACTED]

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Bill To:



Customer PO# 31402411

Item Name	Item Description	Warranty	Qty	Price	Ext Price
GC2-6/225	6V 225 AH DEEP CYCLE GOLF CART BATTERY		4		
CORE FEE TRUCK			4		
CORE RETURN			-4		
			Sub		
			7 %		
			Local Sales Tax		
				RECEIPT TOTAL:	\$577.63

Account: \$577.63

Signature _____
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Print name _____

All returns must be accompanied by a receipt within 30 days of purchase date.

Thank you for shopping with us!



207799