



# INVOICE

UPC V	INVOICE DATE	INVOICE NO.
000000	03-08-2018	1959207-00
P.O. NO.		PAGE #
ROTARY CLUB		1

CUST.#: 1817  
 BILL TO: CASH SALES-CASPER  
 1165 ENGLISH AVENUE

CASPER, WY 82601

REMIT TO: Crum Electric Supply  
 1165 English Ave

SHIP TO: CASH SALES-CASPER  
 REVEILLE ROTARY CLUB ID 84159  
 P.O. BOX 1094

Casper, WY 82601  
 307-266-1278

EVANSVILLE, WY 82636

INSTRUCTIONS		REQUESTED BY	
		LISA HUBBA	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Crum Electric-Casper	WILL CALL		IMMEDIATEPAY

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. SHIPPED	QUANTITY B.O.	PRICE U/M	UNIT PRICE	AMOUNT (NET)
TAX EXEMPT CERT ON FILE -- 46-1336955							
.please call Lisa Hubbard when received							
.307-259-6413							
1	21008697 KIDDE KIDDE 21008697 SMOKE ALARM	228			each	16.22	3699.18
2	21010407-A KIDDE KIDDE 21010407 SMOKE ALARM HW	234			each	15.57	3643.71
3	21010073 KIDDE KIDDE 21010073 CARBON MONOLIDE ALARM	264			each	30.63	8087.02
3	Lines Total	Qty Shipped Total	726			Total	15429.91
						Invoice Total	15429.91
Last Page					Cash Discount	0.00	If Paid Within Terms

TERMS: NET 30 DAYS. 1 1/2% PER MONTH, 18% PER ANNUM, SERVICE CHARGE ON ALL OVERDUE INVOICE.  
 ALL SHIPMENTS FOB SHIP POINT (UNLESS OTHERWISE NOTED)  
 TITLE TRANSFERS AT SHIP POINT  
 SALES ARE SUBJECT TO CRUM ELECTRIC SUPPLY CO TERMS AND CONDITIONS (SELLERS TERMS) FOUND AT SELLERS WEBSITE  
 HTTP://WWW.CRUM.COM/TERMS/