INVOICE

All Brand Appliance Parts
605 MacDade Boulevard
Folsom, PA 19033

ALLBRANDONLINE.COM

Invoice Number	Invoice Date
655442621	6/14/2023 14:44:58
Order Number	Order Date
4604138	6/14/2023 14:39:33
Pick Ticket Number	Taker
51549249	BLAVANTURE

Bill To:
ALL BRAND PREFERRED - FOLSOM
605 MACDADE BOULEVARD
(610) 534-0800
FOLSOM, PA 19033

Ship To:
ALL BRAND PREFERRED - FOLSOM
605 MACDADE BOULEVARD
(610) 534-0800
FOLSOM, PA 19033

Salesrep: FOLSOM REP

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
NATION NOEL/267-895-6578	COD	6/14/2023	6/14/2023	0.00

Carrier: PICK-UP IN STORE **** DO NOT SHIP***** *Tracking #:*

Ordered	*Shipped*	*Remain*	*Disp.*	*Item ID*	*Item Description*		*$/Each*	*Total*
2	**2**			**FG 809006501**	GASKET REPLACES 154759101 & 154576501 *Ordered As:* 154576501		23.56	47.12
2	**0**		T	**FG 809006501**	GASKET REPLACES 154759101 & 154576501 *Ordered As:* 154576501		23.56	0.00
1	**0**		S	**FG 5304515844**	CAP *Ordered As:* 5304515844		31.85	0.00

Total Lines: 3

SUB-TOTAL:	47.12
SALES TAX - PA:	2.83
1 ELEMENT :	49.95
AMOUNT DUE:	**0.00**

X Sign

X Print

Cardholder agrees to pay above total amount according to card issuer agreement

Tran Type: Final Sale

Authorization Number: 157051
Authorization Amount: 133.66

Account Number: 0141
Reference Number: 1662494

INVOICE

All Brand Appliance Parts
605 MacDade Boulevard
Folsom, PA 19033

ALLBRANDONLINE.COM

Invoice Number	Invoice Date
655442620	6/14/2023 14:44:57
Order Number	Order Date
4604138	6/14/2023 14:39:33
Pick Ticket Number	Taker
	BLAVANTURE

Bill To:
ALL BRAND PREFERRED - FOLSOM
605 MACDADE BOULEVARD
(610) 534-0800
FOLSOM, PA 19033

Ship To:
ALL BRAND PREFERRED - FOLSOM
605 MACDADE BOULEVARD
(610) 534-0800
FOLSOM, PA 19033

Salesrep: FOLSOM REP

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
NATION NOEL/267-895-6578	COD	6/14/2023	6/14/2023	0.00

Ordered	*Shipped*	*Remain*	*Disp.*	*Item ID*	*Item Description*		*$/Each*	*Total*

Total Lines: 0

SUB-TOTAL:	0.00
DOWNPAYMENT :	83.71
PREVIOUSLY PAID :	83.71
AMOUNT DUE:	**0.00**

X ____________________ X ____________________

Sign Print

Cardholder agrees to pay above total amount according to card issuer agreement

Tran Type: Final Sale

Authorization Number: 157051
Authorization Amount: 133.66

Account Number: 0141
Reference Number: 1662494