

8.02 Discount EA -4.00			
1 @ 76.02			
Invoice #3251 Subtotal	\$ 76.02		
Invoice #3252 Subtotal	\$ 1,752.18		
Invoice #3251 Subtotal	\$ 9.02		
Subtotal	\$ 1,836.17		
Total Tax	\$ 1,109.65		
Total	\$ 1,937.69		
Total Discount: \$98.23			
Total # of items purchased: 426			
Excludes items, returns and special order items			
Payment: LATE ending in 513	01/05/21 07:24:14		
AuthTime	001461		
Auth/CID	333520		
KEYED REFID	WILSON DAVID		
Authorized Buyer	188 STANBRIDGE		
Customer Code	0		
ACCOUNT MAY BE BILLED ON MERCHANDISE TRANSACTIONS			
DATE FOR STOCK MERCHANDISE, AND NO LATER THAN 90 DAYS FROM TRANSACTIONS DATE FOR NON-MERCHANDISE			
Order Date	01/05/21 07:34:19		
Store #	735		
Terminal #	49		
Store Manager	CARY WEISS		

  

Pick Up Date	Item	Description	QTY
01/11/2021	255879	BRIOS 30-60 ENAMEL STEEL 1	
01/11/2021	448775	25 WHITE EURO 28-IN COMBO 2	
01/11/2021	21409	24-26 IN-ILV AIR TIREWALL 1	
01/11/2021	36749	AR BERGNOTH 31-BT FIN 1	
01/11/2021	58523	GLS VTY 1	
01/11/2021		AR HENSHAW EL CH WH 129- 1	
01/11/2021	210061	NO 1	
01/11/2021	20906	AD 24 CURCH WH WD EYCLIN 1	
01/11/2021	107278	BROWN ROCK 4-SOME BATH 1	
01/11/2021	805414	NEURRIST DUAL MNT CURV 1	
01/11/2021	209578	SEL 10 FOUNDATIONS 2H BR 1	
01/11/2021	209578	KEENEY BATHROOM ROLLER 1	
01/11/2021	204268	MAL 1	
01/11/2021	266366	12-34 HARDIE BACKER 1	
01/11/2021	10258	SCHEIDT 22 DR-18N ALUMI 5	
01/11/2021	439693	1/4" MATSIC 3 GAL 1	
01/11/2021	446651	1/4" MATSIC 3 GAL 1	
01/11/2021	138660	1/4" MATSIC 3 GAL 1	
01/11/2021	25063	12 1/4" WALL MOLDINGS-WHITE 368	
01/11/2021	188530	12 1/4" WALL MOLDINGS-WHITE 2	
01/11/2021	69639	12 1/4" IN WD T-MAT WHITE 4	
01/11/2021	121507	NO 12 X 4 X 8 W GRAY 6	
01/11/2021	43224	KESSACDOR 8 WARM GRAY 6	
01/11/2021	37682	KESSACDOR 8 WARM GRAY 6	
01/11/2021	743350	18 INPN. MLD TX BL 2	
01/11/2021	331823	EL CURCH WH WD EYCLIN 1	
01/11/2021	629643	LEV 2-IN 43X54 WHITE FW 2	