

From - CARR SUPPLY - XENIA  
 914 W 2ND ST  
 XENIA, OH 45385

To Reorder Dial: 937-372-2181  
 Fax: 937-372-1850

CP 2444

Sold To - CASH/CREDIT CARD SALES ACCOUNT  
 914 W 2ND ST  
 XENIA, OH 45385-3620  
 937-316-6300

Ship To - CASH/CREDIT CARD SALES ACCOUNT \* \* \* \* \*  
 914 W 2nd St PACKING LIST  
 \* \* \* \* \*  
 Xenia, OH 45385-3620 JVPACI

Date - 9/24/24  
 Page - 1  
 Time - 14.03.04  
 Customer No. - 000300  
 Order No. - 051036-01  
 Check # \*\*\*\*\*3567


THANK YOU FOR YOUR BUSINESS.

Date Shipped - 9/24/24 Date Ordered - 9/24/24 Date Requested - 9/24/24 Date Printed - 9/24/24  
 Filled By - Ordered By - MARK Cust. Order # - 2405  
 Ship Via - Salesman # - 010 Job Name - 2405  
 Freight - .00 Taken By - JVPACIFI Payment Terms - COD-CASH/CREDIT CARD

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight	No. of Packages
2	2			EA	74758-22 3/4 CPLNG CTSXCTS NL 313-214NL **34PJC** 48105140111	1.0	AA-16-08	36.5194	73.04	.064	
4	4			EA	74761-22 3/4 CTSXCTS QTR BEND 313-334NL 48105140103	2.0	AA-16-08	47.1710	188.68	.148	
1	1			EA	48-22-4259 1 COP TUB CUTTER 48-22-4259 COPPER TUBING CUTTE 514148224259	3.0	MW	30.1000	30.10		
10	10			FT	3/4 X 10 M HARD COPPER TUBE 34CMH10 3/4" M HARD COPPER 10 042521700	4.0	PIPERACK	3.5326	35.33		
										Total Weight-->	.212
										Subtotal---	327.15
										Order Total-->	349.23
										Cash \$ Paid-->	349.23
										Cash Difference-->	.00
										Total Tax\$-->	22.08
										State Tax\$-->	18.81
										Local Tax\$-->	3.27
										State Tax%-->	5.750
										Local Tax%-->	1.000

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

Customer Signature: 

\*\* MATERIAL RECEIVED IN GOOD CONDITION \*\*

CP 2444 [V-2405] (102066176)  
 $\$349.23 + \$96.35 = \$445.58$   
 $\$445.58 + 5\% = \boxed{\$467.86}$

===== TRANSACTION RECORD =====  
 CARD TYPE: VISA  
 CARD NUMBER: \*\*\*\*\*3567  
 EXP DATE: \*\*/\*\*  
 REFERENCE #: W00027957500 S  
 AUTH #: 07351G \$ 349.23  
 SIGNATURE: 

From -- CARR SUPPLY - XENIA  
914 W 2ND ST  
XENIA, OH 45385

To Reorder Dial: 937-372-2181  
Fax: 937-372-1850

Sold To - CASH/CREDIT CARD SALES ACCOUNT Ship To - CASH/CREDIT CARD SALES ACCOUNT  
914 W 2ND ST 914 W 2nd St  
XENIA, OH 45385-3620 Xenia, OH 45385-3620  
937-316-6300

\*\*\*\*\*  
PACKING LIST  
\*\*\*\*\*  
NNELSO

Date - 9/24/24  
Page - 1  
Time - 15.29.21  
Customer No. - 000300

Order No. - 051049-01  
Check # \*\*\*\*\*3567

THANK YOU FOR YOUR BUSINESS.

Date Shipped - 9/24/24 Date Ordered - 9/24/24 Date Requested - 9/24/24 Date Printed - 9/24/24  
Filled By - Ordered By - Cust. Order # -  
Ship Via - Salesman # - 010 Job Name -  
Freight - .00 Taken By - NNELSON Payment Terms - COD-CASH/CREDIT CARD

Original Order	In Shipped	On B/O	Hold	UM Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight	No. of Packages	
1	1			EA RANGERX3/4MIP	2.0		45.0000	45.00			
1	1			EA 74779M-22 3/4 PJXMIPT QTR BEND 313-324NL 48105140102	1.0	AA-16-07	45.2641	45.26	.032		
								Total Weight-->	.032		
								Subtotal---		90.26	
State Tax%-->	5.750	State Tax\$-->	5.19	Total Tax\$-->	6.09	Local Tax%-->	1.000	Local Tax\$-->	.90	Order Total-->	96.35
								Cash \$ Paid-->		96.35	
								Cash Difference-->		.00	

END OF PACKING LIST

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Customer Signature:



\*\* MATERIAL RECEIVED IN GOOD CONDITION \*\*

===== TRANSACTION RECORD =====

CARD TYPE: VISA  
CARD NUMBER: \*\*\*\*\*3567  
EXP DATE: \*\*/\*\*  
REFERENCE #: W00027958810 S  
AUTH #: 07043G \$ 96.35  
SIGNATURE:

