



MOBILE - ELECTRONIC SUPPLY
561 HOLCOMBE AVE
MOBILE, AL 36606



Phone 205-520-5334
Fax

INVOICE

Page 1/1

Sold To
TIM SNYDER
16345 PECAN VIEW
LOXLEY AL 36551

Ship To
TIM SNYDER
16345 PECAN VIEW
LOXLEY AL 36551

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0003293	08/22/2022	MO20074		CARD	PK PICK UP	HOU
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
PM12881	08/22/2022	08/22/22	PREPAID& ADD		NET 30 DAYS	

LN	QNTY	QNTY	QNTY	QNTY	PRODUCT	DESCRIPTION	UOM	NET PRICE	EXTENSION
ORD	SHIP	B/O	PICK	NUMBER					
1	1	1			89562	LA412PKGUL 12VDC Solar Residential Single Arm Package	EA	1456.8125	\$1456.81
2	1	1			56251	LA412 LIFTMASTER GATE OPERATOR PRIMARY ACTUATOR ARM 12V	EA	409.30	\$409.30
3	3	3			89086	811LMX SINGLE BUTTON PROGRAMMABLE DIP REMOTE CONTROL	EA	17.172	\$51.52

ELECTRONIC SUPPLY CO-M

561 HOLCOMBE AVENUE

MOBILE, AL 366061572

08/22/2022

13:49:24

CREDIT CARD

VISA SALE

XXXXXXXXXXXX8197

Card #
SEQ # 10

Batch # 366

INVOICE 12

Approval Code: 662307

Entry Method: Manual

Mode: Online

Tax Amount: \$0.00

Ans Code: NWZ

SALE AMOUNT \$2109.39

CUSTOMER COPY

X:

Customer Signature: _____

NET10th EOM 1.5% Per month days beyond net payment date, with a minimum charge of \$1.00. No additions will be made to any accounts over 30 days past due

Terms & Conditions
Customer is liable for all court costs & attorney's fees necessary in collection. We only share customer information when request is initiated.

Merchandise	1,917.63
Freight	0.00
Misc Charges	0.00
Sub Total	1,917.63
Taxable	1,917.63
Tax (AL003)	191.76
TOTAL	\$2,109.39

POS COPY

Printed by: DB 13:49:56 22 AUG 2022

Batch Number: 06-661

Writer: DB