

State Electric Supply Company
 2010 2nd Avenue
 PO Box 5397
 Huntington WV 25703



Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

Invoice

Remit To: State Electric Supply Company
 PO BOX 890889
 Charlotte, NC 28289-0889

Invoice Date	Due Date	Customer #	Invoice #
4/4/23		8888880208	16565780-00

Ship To
 CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

PO #	Order Reference	
SOUTHERN WATER		
Ship Point	Terms	
Pikeville	C. O. D.	
Via	Package ID	Shipped
Cust Pickup		4/4/23

Instructions	
COLLECT ON DELIVERY	
Sales Rep	Placed By
0802	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
3	BURYAV1CL 1AWG RING LUG 1AWG CU 3/8 STUD	02547	6.00	0.00	6.00	EACH	1.0745	EACH	6.45
6	BURYAV8CL2 LUG COMP RING MINE/FLE: 8AWG CU 5/16 STUD	02511	6.00	0.00	6.00	EACH	0.5000	EACH	3.00
7	BURYAV2CL2 2AWG RING LUG 2AWG CU 5/16 STUD	80718	6.00	0.00	6.00	EACH	1.1000	EACH	6.60
8	SCRCAP14X34 SCREW CAP HEX 1/4X3/4	16599	100.00	0.00	100.00	EACH	0.0703	EACH	7.03
9	SCRNHEX1420 NUT HEX 1/4-20 J25NHZ 100 PER CARTON	11204	100.00	0.00	100.00	EACH	0.0358	EACH	3.58
10	3-M130C-1-1/2X30FT SPLCNG TAPE LINERLESS 1-1/2"	41718	1.00	0.00	1.00	roll	13.1000	roll	13.10
6	Lines Total			Qty Shipped Total	219.00			Subtotal	39.76
								Taxes	2.39
								Down Payment	42.15
								Total	0.00
								Cash Discount 0.00 If Paid Within Terms	

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%)
 The sale of products and services are subject to sellers standard terms and conditions of sales. FEIN 55-0384235

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Invoice

Remit To: State Electric Supply Company
 PO BOX 890889
 Charlotte, NC 28289-0889

Invoice Date	Due Date	Customer #	Invoice #
3/15/23		8888880208	16532446-00

Ship To
 CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

PO #		Order Reference
SOUTHERN WTER		
Ship Point		Terms
Pikeville		C. O. D.
Via	Package ID	Shipped
Cust Pickup		3/15/23

Instructions	
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Sales Rep	Placed By
0802	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	B-LB280SQ-ZN POST BASE	57153	2.00	0.00	2.00	EACH	19.4500	EACH	38.90
2	B-LB22SHGALV10 1 5/8 STRUT X 10' HOLE IN BACK ONLY	21330	10.00	0.00	10.00	EACH	4.2200	EACH	42.20
3	B-LN224-ZN-1/4 1/4 SPRING NUT	40333	20.00	0.00	20.00	EACH	0.8135	EACH	16.27
4	SWI282 3/4" LOCKNUT STL 100/100 0-PK	00000	4.00	0.00	4.00	EACH	0.1951	EACH	0.78
5	HWDSHC1032 3/4 .25-.375 CONN	20032	4.00	0.00	4.00	EACH	9.5715	EACH	38.29
6	SCRCAP14X1 SCREW CAP HEX 1/4X1	09873	100.00	0.00	100.00	EACH	0.0886	EACH	8.86
7	SCRWF14 WASHER FLAT 1/4 J25WUSS2	11212	100.00	0.00	100.00	EACH	0.0319	EACH	3.19
8	MIL48-00-5784 18T 6L BLADE /PK	08308	1.00	0.00	1.00	EACH	14.0000	EACH	14.00
9	WCEBEL8770 OVERLL FOILD SHLD 18/3C	00000	20.00	0.00	20.00	FT/M	1,389.7200	M	27.79
9	Lines Total			Qty Shipped Total	261.00			Subtotal	190.28
								Taxes	11.42
								Down Payment	201.70
								Total	0.00
								Cash Discount 0.00 If Paid Within Terms	

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 PO BOX 890889
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Invoice Date	Due Date	Customer #	Invoice #
3/15/23	3/15/23	8888880208	16532446-00

CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

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 122 JOHNSON STREET
 PIKEVILLE, KY 41501

PO #		Order Reference
SOUTHERN WTER		
Ship Point		Terms
Pikeville		C. O. D.
Via	Package ID	Shipped
Cust Pickup		3/15/23

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Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)	
1	B-LB280SQ-ZN POST BASE	57153	2.00	0.00	2.00	EACH	19.4500	EACH	38.90	
2	B-LB22SHGALV10 1 5/8 STRUT X 10' HOLE IN BACK ONLY	21330	10.00	0.00	10.00	EACH	4.2200	EACH	42.20	
3	B-LN224-ZN-1/4 1/4 SPRING NUT	40333	20.00	0.00	20.00	EACH	0.8135	EACH	16.27	
4	SWI282 3/4" LOCKNUT STL 100/100 0-PK	00000	4.00	0.00	4.00	EACH	0.1951	EACH	0.78	
5	HWDSHC1032 3/4 .25-.375 CONN	20032	4.00	0.00	4.00	EACH	9.5715	EACH	38.29	
6	SCRCAP14X1 SCREW CAP HEX 1/4X1	09873	100.00	0.00	100.00	EACH	0.0886	EACH	8.86	
7	SCRWF14 WASHER FLAT 1/4 J25WUSS2	11212	100.00	0.00	100.00	EACH	0.0319	EACH	3.19	
8	MIL48-00-5784 18T 6L BLADE /PK	08308	1.00	0.00	1.00	EACH	14.0000	EACH	14.00	
9	WCEBEL8770 OVERLL FOILD SHLD 18/3C	00000	20.00	0.00	20.00	FT/M	1,389.7200	M	27.79	
9	Lines Total				Qty Shipped Total	261.00			Subtotal	190.28
									Taxes	11.42
									Down Payment	201.70
									Total	0.00
									Cash Discount 0.00 If Paid Within Terms	

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Invoice

Remit To: State Electric Supply Company
 PO BOX 890889
 Charlotte, NC 28289-0889

Invoice Date	Due Date	Customer #	Invoice #
6/1/23		8888880208	16662937-00

Ship To
 CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

CASH SALE-PIKEVILLE
 122 JOHNSON STREET
 PIKEVILLE, KY 41501

PO #		Order Reference
SOUTHERN WATER		
Ship Point		Terms
Pikeville		C. O. D.
Via	Package ID	Shipped
Cust Pickup		6/1/23

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Sales Rep	Placed By
0802	
Notes	

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	HWDSHC1022 1/2 .25-.375 CONN	20022	20.00	0.00	20.00	EACH	9.3572	EACH	187.14
2	SWI281 1/2" LOCKNUT STL 100/200 0-PK	12300	20.00	0.00	20.00	EACH	0.0765	EACH	1.53
2	Lines Total			Qty Shipped Total	40.00			Subtotal	188.67
								Taxes	11.32
								Down Payment	199.99
								Total	0.00
								Cash Discount 0.00 If Paid Within Terms	

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