



Invoice

Enter Date	Invoice Date	Invoice #
11/05/21	11/08/21	612014-00
Order Date	PO #	Page #
11/05/21	cc-valley	1

GROEBNER

Bill To Valley Gas Inc
PO BOX 55
Cust # IRVINGTON, KY 40146-0055
6362

Remit To
GROEBNER
21801 INDUSTRIAL BLVD
ROGERS, MN 55374-9575
Phone: (800)638-8322

Ship To Valley Gas Inc
IRVKY 401 S 1ST STREET
IRVINGTON, KY 40146-0055

Instructions **Taken By**
MGG

Tracking #
1Z0E931W0341194894

Ship Point **Via**
GROEBNER - KS Division UPS GROUND B
SlsRepn/Out
56 / 33

Shipped **Terms**
11/05/21 Credit Card
Freight Terms
Prepay/Add

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	Ordered By: please send invoice to igenergy@bbtel.com 360062013 3/4" IPS SURPEEL MINI PEELER 1 in stock	1	0	1	EA	444.17	EA	444.17

1	Lines Total	Qty Shipped Total	1	Total	444.17
				Freight Out	20.47
				Taxes	27.88
				Amount Paid	492.52
				Invoice Total	0.00

18% ANNUAL FINANCE CHARGES WILL BE APPLIED TO ANY OVERDUE INVOICES.
Questions about an invoice? E-mail AR@groebner.com

