Date Ordered Date Shipped Customer PO# 5 Name Job# Bill of ling Shipped Via Invoice # 2/24/22 6/17/22 VERBAL 51 OCK CORE & MAIN LP Q425611

			Quantity					
Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price	
96PAINTWS03901	KRYLON S03901 QUIK-MARK WHITE WATER-BASED	24	24		3.90000	EA	93.60	
65FDKEY336	KEY-3-36 COVER AND VALVE KEY	1	1		94.88000	EA	94.88	

23%.

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Online ADVANTAGE

- · Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.

Subtotal:
Other:
Tax:

Invesion Total:

Ordered By:

Invoice Total:

\$188.48

188.48

0.00

0.00

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Date Ordered	Date Shipped	Customer PO #	ხ Name	Job#	Bill of	ling	Shipped Via	Invoice #
1/31/22	6/17/22	VERBAL	CIOCK				CORE & MAIN LP	R026242

		Quantity		₽		
Product Code	Description	Ordered Shipped	B/O	Price	UM	Extended Price
3907H15457N	H15457N 3/4 CPLG FIPXITCTS FIP X INSTA-TITE CTS NO LEAD	12 12		40.42000	EA	485.04
3907H15408N	H154Q8N 3/4 INSTA-TITE IPS CPLG NO LEAD	6	6	57.42000	EA	.00
		4 .				

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Online ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

 Freight
 Delivery
 Handling
 Restock
 Misc.
 Subtotal:
 485.04

 Other:
 0.00
 Tax:
 0.00

 Terms: NET 30
 Invoice Total:
 \$485.04

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Date Ordered	Date Shipped	Customer PO #	b Name	Job#	Bill o	gnik	Shipped Via	Invoice #
5/09/22	6/17/22	VERBAL	OCK				CORE & MAIN LP	R026243
				Quantity		4300	, A /**	

				4894	. I	7	
Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
3907H15457N	H15457N 3/4 CPLG FIPXITCTS FIP X INSTA-TITE CTS NO LEAD	8	8		50.03000	EA	400.24
3907H15408N	H154Q8N 3/4 INSTA-TITE IPS CPLG NO LEAD	6		6	71.06000	EA	.00
3907505885	505885 3/4 ITIPS WHT GRIP RING INSTA-TITE IPS PE GRIP RING	10		10	2.41000	EA	.00
3907505883	505883 3/4 ITIPS O-RING INSTA-TITE IPS PE O-RING	10		10	4.05000	EA	.00

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Online
ADVANTAGE

Pay Online
Paperless Billing

- · Pay Online
- Invoice Reprints
- · Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Subtotal: 400.24 Freight Handling Restock Delivery Misc. Other: 0.00 0.00 Tax: Terms: NET 30 Invoice Total: \$400.24 Ordered By: TRENT

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