

Details for Order #111-4370562-5825038

Print this page for your records.

Order Placed: October 27, 2022
Amazon.com order number: 111-4370562-5825038
Order Total: \$131.66

Not Yet Shipped

Items Ordered

1 of: Scott Essential Jumbo Roll JR. Commercial Toilet Paper (67805), 100% Recycled Fiber, 2-PLY, White, 12 Rolls / Case, 1000' / Roll
Sold by: Amazon.com Services LLC

Price \$40.25

Surf

Condition: New

1 of: Schneider Nitrile Exam Gloves, 4mil, Blue, XL 1000-ct Case, Gloves Disposable Latex-Free, Medical Gloves, Cleaning Gloves, Food Safe Rubber Gloves for Cooking & Food Prep, Powder-Free, Non-Sterile
Sold by: A2eshop (seller profile)

\$83.95

Sewer

Condition: New

Shipping Address:

Garrison Water District
284 Murphy Lane
Vanceburg, Ky 41179
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9998

Item(s) Subtotal: \$124.20
Shipping & Handling: \$0.00

Billing address

Garrison Water
284 MURPHYS LN
VANCEBURG, KY 41179-8096
United States

Total before tax: \$124.20
Estimated tax to be collected: \$7.46

TAX - 383 Water

-363 go

Grand Total: \$131.66

To view the status of your order, return to Order Summary.

* Total Supplies 44,08 Water

Kentucky Contractor Supply Inc.

2760 North State Hwy. 1
Grayson, KY 41143

**SALES
ORDER**

23087

Phone (606) 474-9314 Fax (606) 474-6025

SOLD TO:

Harrison Waters

CUSTOMER ORDER NO.

DATE

10-19-22

TAX EXEMPT NO.

SALESPERSON

SHIP TO:

~~61-0724771~~
60068101

TERMS:

606-757-4898

CASH CHARGE C.O.D. MDSE. RET'D PAID OUT SHIP VIA

F.O.B. POINT

QUANTITY STOCK NUMBER

DESCRIPTION

UNIT PRICE

AMOUNT

20

24" DW plastic

each cost was 16.53

557.00

KENTUCKY UNDERGROUND
2750 N. ST HYWAY 1
GRAYSON, KY 41143

10/19/2022

10:10:27

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX9998
INVOICE 0001
SEQ #: 0001
Batch #: 001309
Approval Code: 00239G
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00

SALE AMOUNT \$567.53

credit card

CUSTOMER COPY

RECEIVED BY

TOTAL *567.53*

Order Placed: October 27, 2022
Amazon.com order number: 111-8520412-6790640
Order Total: \$27.00

Not Yet Shipped

Items Ordered

1 of: *Molykote DOW 111 Lubricant & Sealant, 5.3 oz. Tube*
Sold by: Pilots HQ LLC ([seller profile](#))

Price
\$25.47

Condition: New

Shipping Address:

Garrison Water District
284 Murphy Lane
Vanceburg, Ky 41179
United States

PAID SEWER
2.94

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9998

Item(s) Subtotal: \$25.47
Shipping & Handling: \$0.00

Billing address

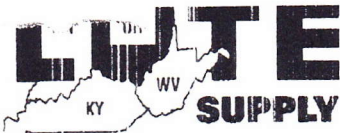
Garrison Water
284 MURPHYS LN
VANCEBURG, KY 41179-8096
United States

Total before tax: \$25.47
Estimated tax to be collected: \$1.53

Grand Total: \$27.00

To view the status of your order, return to [Order Summary](#).

Wate Total
24.00



Since 1952

Wholesale Distributors
www.lutesupply.com

Ship Ticket

ORDER DATE	ORDER NUMBER
10/25/22	S5475049.002
ORDER TO: LUTE SUPPLY-01 740-353-2112 3920 US HIGHWAY 23 PORTSMOUTH, OH 45662-6468	PAGE NO. 1

BILL TO:
BUY IT YOURSELF
RETURNS REQUIRE ORIGINAL RECEIPT
NO ELECTRICAL PARTS RETURNS ALLOWED
PORTSMOUTH, OH 45662

SHIP TO:
BUY IT YOURSELF
RETURNS REQUIRE ORIGINAL RECEIPT
NO ELECTRICAL PARTS RETURNS AL
PORTSMOUTH, OH 45662
Phone: 740-353-2112

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
44688	none	F.O.B Origin	HOUSE ACCOUNT OUTSID

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
TERRONO	PU	CASH	10/25/22	10/25/22

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	NET
***** Shipping Instructions *****				
* Thank you!				
* PRESENT RECEIPT WITH ANY RETURN. NO				
* RETURN AFTER 30 DAYS.				
* NO RETURNS OF ELECTRICAL DEVICES OR				
* PARTS				

2ea	2ea	LEGEND 313-390NL 3/4" LEAD FREE IPS TEE Loc: B07-11-08-05	87.741	175.48
80ft	80ft	1-1/2" X 20' BE SCH40 PVC PIPE Loc: Y07-00-00-00	1.747	139.75
20ft	20ft	4" X 20' BE SCH40 PVC PIPE Loc: Y09-00-00-01	6.294	125.88

***** Credit Card Information *****

* Merchant ID# : 555908922100	Time/Date: 11:08:36 25 OCT 2022
* Card Number : XXXXXXXXXXXX9998	Card Type: VI Exp.: 0324
* Card Holder : DISTRICT/GARRISON WA	Auth Code: 00293G
* Charge Amount: \$473.09	Charge Date: 10/25/2022
* Signature :	
* I agree to pay above total amount according to card issuer agreement.*	

*** Continued on Next Page ***



Ship Ticket

ORDER DATE	ORDER NUMBER
10/25/22	S5475049.002
ORDER TO: LUTE SUPPLY-01 740-353-2112 3920 US HIGHWAY 23 PORTSMOUTH, OH 45662-6468	PAGE NO. 2

BILL TO:
BUY IT YOURSELF
RETURNS REQUIRE ORIGINAL RECEIPT
NO ELECTRICAL PARTS RETURNS ALLOWED
PORTSMOUTH, OH 45662

SHIP TO:
BUY IT YOURSELF
RETURNS REQUIRE ORIGINAL RECEI
NO ELECTRICAL PARTS RETURNS AL
PORTSMOUTH, OH 45662
Phone: 740-353-2112

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
44688	none	F.O.B Origin	HOUSE ACCOUNT OUTSII
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
TERRONO	PU	PICK UP CASH	10/25/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
			NET
Tote: TOTEBW		Picker: CHRIS1	Loc: PU
Packages:	box:	skid:	pcs:
5475049.002	10/25/2022		
	11:08 AM		

Customer is responsible to pay any collection cost incurred to collect the unpaid balance, including but not limited to service charges on the unpaid balance as allowed by the state law and any reasonable attorney fees and/or collection costs incurred.

Subtotal	441.11
S&H CHGS	0.00
Sales Tax	31.98
Amount Paid	-473.09
Amount Due	0.00