

Sold To:

Register 2.

Ship To:

712-9189

**CHARLIE BURNHAM
PO BOX 382**

FREEPORT, ME 04032-0382

**CHARLIE BURNHAM
4 SPRING ST**

FREEPORT, ME 04032-1331

Customer Number 00024-001284	Customer Purchase Order BILL HEISEL	Salesman 020-PETER SMITH	Type Shipment Stock	Ship Via B	Date Shipped 8/02/16
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**** COASTAL WINAIR HOURS MON. - FRI. 7AM TO 4:30PM - CLOSED SAT. & SUN.****

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	AOU15RLS3H HIEFF OUTDR 15RLS3H ***** BEGIN SERIAL NUMBER ***** QXN018803	1		883.8000		.00	883.80	T
1	EA	***** END SERIAL NUMBER ***** ASU15RLS3 INDR UNT FOR 15RLS3 ***** BEGIN SERIAL NUMBER ***** QUA009852	1		495.0000		.00	495.00	T
1	EA	***** END SERIAL NUMBER ***** 1/4X1/2X1/2X50 EZ PULL MS FLR 406 TYPE A WHITE LINESET	1		116.1200		.00	116.12	T
1	EA	SMALL FUJITSU RAIN CAP FITS 9,12,15 PAINTED 18X31	1		102.2300		.00	102.23	T
50	EA	10750108 14/4 250' MTL CLD CBL MINISPLIT CABLE / COATED BX	50		1.2800		.00	64.00	T
2	EA	595-DC2 595-DC2 PVCJKT CON FITS 3/8" PVC JCKTD MC CABLE	2		12.2200		.00	24.44	T
4	EA	1000 0 ANTISHORT BUSHING 5/16 (FOR SOUTHWIRE MINISPLIT)	4		.1400		.00	.56	T
1	EA	83011 DSH-14 INSUL DRAIN HOSE INSULATED DRAIN HOSE 65'/BOX	1		70.6400		.00	70.64	T
1	EA	DSH-14C HOSE TO A/C ADPT CPLG	1		2.2700		.00	2.27	T
2	EA	LD-92-W 3 1/2 DUCTING 8' 84004 LD-92-W FORTRESS	2		15.3200		.00	30.64	T
1	EA	LJ-92-W 3 1/2 COUPLER 84010 LJ-92-W FORTRESS	1		2.9000		.00	2.90	T
1	EA	LW-92-W 3 1/2 WALL INLET 84016 LW-92-W FORTRESS	1		6.0100		.00	6.01	T
1	EA	LEN-92-W 3-1/2 END FITTING WHT 84007 LEN-92-W FORTRESS	1		3.2900		.00	3.29	T

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 AFTER YOU SIGN UP ONLINE YOU WILL NO LONGER RECEIVE INVOICES BY MAIL.

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.

2% 10TH, NET 25TH

If Paid By 9/10/16 You May Deduct 36.04

Pay full balance by 9/25/16

Tax Area ID:	Net Sales	1,801.98
ME - 200050630	Freight	.00
State Tax % 5.500	State Tax	99.11
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,901.01

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (207) 284-2406.
 T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICE# : Laser Invoice