

# INVOICE

## THE PORTLAND GROUP

WHOLESALE, DISTRIBUTOR and RETAIL SHOWROOM

### PLUMBING-HEATING-AIR CONDITIONING SUPPLIES

PO Box 583 Framingham, MA 01704-0583  
Phone 508-875-7484 Fax 508-879-7621

Invoice Number: S2770450.001  
Invoice Date: 05/06/13  
Account Number: 8111  
Total Due: 4179.07

**Please Remit All Payments To:**

THE PORTLAND GROUP  
PO BOX 583  
FRAMINGHAM MA 01704-0583

3955 1 AB 0.384 E0113X I0199 D689908249 P1441871 0001:0002



RSD PLUMBING & HEATING INC  
17 MILLIKEN RD  
SCARBOROUGH ME 04074-8989

**SHIPPING ADDRESS**

RSD PLUMBING & HEATING INC  
17 MILLIKEN STREET  
SCARBOROUGH ME 04074

CUSTOMER ORDER NUMBER	REF NUMBER	WHSE	SALESPERSON	SHIP VIA	SHIP DATE	ORDER DATE
25 haverties way	wayne	SAC	John Bernard -	PK PICKUP	05/06/13	05/06/13
ORDER QTY	SHIP QTY	CAT NUMBER	DESCRIPTION	PRICE	AMOUNT	
1	1	342699	LMC-125PA1LX LAARS MASCOT II WALL HUNG COMBI BOILER LP 95% EFF WITH LWCO Serial#: m13243254	2851.854	2851.85	
1	1	38724	MH12010 1-1/4 X 10' COP TUBE M	41.653	41.65	
1	1	24998	VJS125TM 1-1/4 COP SPIROVENT JR AIR ELIMINATOR	108.125	108.13	
1	1	31885	0386462 WATTS 1/2 B9-11S M3 COMB FILL VALVE & BACKFLOW PREVENTER BRZ COP X FEM	62.280	62.28	
3	3	11660	114C90 1-1/4" COP 90D EL	4.664	13.99	
2	2	12293	114CS90 1-1/4" FTGXC 90D ST EL	7.112	14.22	
1	1	15922	USA1259201 1-1/4" COP BALL VLV	18.520	18.52	
2	2	353609	LF11411434CFTR 1-1/4X1-1/4X3/4 CXF BRANCH TEE	17.187	34.37	
8	8	70531	11411434CTR 1-1/4X1-1/4X3/4 COP RED TEE	10.528	84.22	
4	4	38708	59896343 GRUNDFOS UPS15-58FRC SUPER BRUTE CIRCULATOR	76.176	304.71	
4	4	95032	0068095 WATTS 3/4 CXC IPF-S-M1 ISO BV FLG SINGLE EACH *****	12.183	48.73	
2	2	2165	110-251F TACO 3/4 IPS CI FREEDOM FLG SET *****	9.267	18.53	
4	4	16629	USA0759201 3/4" COP BALL VLV	7.187	28.75	
1	1	72310	SR504-2 TACO 4 ZONE SWITCHING RELAY WITH PRIORITY	203.287	203.29	
2	2	111144	34BDBT 3/4" BALL DRAW OFF	5.267	10.53	
1	1	23354	HTX30 FLEXCON EXPANSION TANK	27.933	27.93	
2	2	349025	LF1C114MA 1X1-1/4 CXMALE RED ADPT	12.520	25.04	
8	8	10995	512CT-114 1-1/4"COP F&M-SPLT RING HANGER	0.908	7.26	
8	8	11075	942CT-38 3/8" COP F&M HANGER PLATE	0.785	6.28	
3	3	38690	MH06010 3/4 X 10' COP TUBING M	16.903	50.71	
15	15	11624	34C90 3/4" COP 90D EL	1.272	19.08	

If paid by 06/10/13 you may deduct \$79.60

Invoice is due by 06/30/13 net of any cash discount.



Web Enrollment Token: VRZ LKS QFP  
<http://portlandgroup.billtrust.com>

5/6/2013 11:17:17 AM	S2770450.001
ROBERT S DORR	

SUBTOTAL	3980.07
SALES TAX	199.00
SHIPPING	
AMOUNT DUE	4179.07

"Payment terms are 2% cash discount 10th prox, net 30 days from date of statement. No discount allowed on sales tax. A late payment fee shall be charged on past due balances of 1.5% per month, equivalent to 18% per annum or the maximum legal rate, whichever is less. No products may be returned without approval by The Portland Group and unless in good condition and accompanied by a copy of the invoice. Conflicting terms shall be rejected."