

MAKE CHECKS PAYABLE AND REMIT TO
SID HARVEY INDUSTRIES, INC.
 605 LOCUST STREET • GARDEN CITY, NY 11530-6531
 www.sidharvey.com



PURCHASED AT

STORE# 0036
 160 SAINT JOHN ST.
 PORTLAND, ME 04102

TELEPHONE: (207) 775-2735
 FAX.....: (207) 775-1150
 EMAIL: store036@sidharvey.com

INVOICE # 036129438
 INVOICE DATE 3/01/13



Please include your account number on all remittances.

S 0046081
O BAE, INC
L DBA BENJAMIN FRANKLIN PLUMBING
D P.O. BOX 665
T GORHAM, ME 04038
O

S 0000001
H BAE, INC
I DBA BENJAMIN FRANKLIN PLUMBING
P P.O. BOX 665
T GORHAM, ME 04038
O

| CUSTOMER ORDER NUMBER | ORDER DATE | SHIP VIA | TERMS | DATE SHIPPED | SALES TAX EXEMPTION NUMBER |
|-----------------------|------------|-----------------|----------|--------------|----------------------------|
| BROWN JOB | 2/20/13 | CUSTOMER PICKUP | NET 10TH | 3/01/13 | |
| SPECIAL INSTRUCTIONS | | | | | SLS # 05080 |

| QTY ORD | QTY SHP'D | QTY B/O | ITEM NUMBER | MFG. NUMBER | DESCRIPTION | UNIT PRICE | UOM | AMOUNT |
|---------|-----------|---------|----------------------------|-----------------|---|------------|-----|---------|
| | | | Ask About our R-22 Banking | | | | | |
| 1 | 1 | 0 | 7459301 | WB1B26 | BOILER, GAS GAS | 2329.01 | EA | 2329.01 |
| 1 | 1 | 0 | 0015-MSF2-IPC | 0015-MSF2-IPC | SERIAL# 745559902437124021 PUMP CIRCULATOR, SPEED | 80.00 | EA | 80.00 |
| 1 | 1 | 0 | B163-23 | VT2417G13A02A | W/INTEGRAL FLOW CHECK VALVE, ZONE, 1", POPTOP | 75.00 | EA | 75.00 |
| 4 | 4 | 0 | B153-27 | VT2343G13A02A9F | W/LEADS VALVE, ZONE, 3/4", POPTOP | 65.00 | EA | 260.00 |
| 10 | 10 | 0 | A394-12 | A394-12 | 1/2" PEX RADIATOR ADAPT | 5.00 | EA | 50.00 |
| 2 | 2 | 0 | A394-12 | A394-12 | 1/2" PEX RADIATOR ADAPT | 5.00 | EA | 10.00 |
| 5 | 5 | 0 | A318-02A | A318-02A | 2 HOLE ESCHUSION | 2.92 | EA | 14.60 |
| 12 | 12 | 0 | RADSNAP-8-W | RADSNAP-8-W | white pipe enclosure | 2.95 | EA | 35.40 |
| 1 | 1 | 0 | TK30PV100SFM | TK30PV100SFM | KIT, EXPANSION TANK, COMBO tk300-30, pv100e, fm211 | 167.50 | EA | 167.50 |
| 1 | 1 | 0 | 7459305 | 7459305 | COMBI BLOCK SERIAL# 4241225 | 570.14 | EA | 570.14 |

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS.
 A 15% RESTOCKING CHARGE WILL BE MADE ON ALL MATERIALS RETURNED FOR CREDIT.
 ALL RETURNS MUST BE AUTHORIZED AND RETURNED TO PLACE OF PURCHASE.

ALL MERCHANDISE WAS RECEIVED UNDAMAGED

RECEIVED BY: **X** _____

| | |
|-----------------|---------|
| SHIPPING | .00 |
| HANDLING | .00 |
| RESTOCK FEE | .00 |
| SUB TOTAL | 3591.65 |
| 5.00% SALES TAX | 179.58 |
| INVOICE TOTAL | 3771.23 |
| DEPOSIT | .00 |
| BALANCE DUE | 3771.23 |

Customer Phone #: 207-767-0879 Fax #: 207-767-5779

ORDER #: 36419159-00 TAKER: DT6