



Ph. 712.277.8040
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INVOICE

Lessman Lighting Center www.lessmanelectric.com

Sold To
King of Trails
3400 Talbot Road
Sioux City IA 51103

Ship To
MARY TREGLIA

Customer # 0001256	Order Date 09/30/2019	Sales Order # 186514	Buyer	Customer P/O #	Ship Via Will Call	Salesman 1
Invoice # 186514	Invoice Date 09/30/2019	Ship Date 09/30/19	Freight Terms PREPAID	Job Number	Terms Net the 10th of mo	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
***** Invoice Message ***** Quote Number Q104465 *****								
1	11	11		09576	WMG-3C-50K-U 60W LED WALL PACK	Ea	170.00	\$1870.00
2	6	0	6	09798	BAY-4C-40K-U EIKO 150W 18,750L 4000K BAY LIGHT 1-10V DIMMING, 120-277V	Ea	225.00	\$0.00

Blank box for stamp or signature

Thank you. We appreciate your business!

Merchandise	1,870.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,870.00
Taxable	1,870.00
Tax (03)	130.90
TOTAL	\$2,000.90

Sent Copy

Pay By 11/10/2019

Writer: CS