



AZP LAS VEGAS

Corporate Toll Free
P: (602) 233-3580 P: (888) 924-7278
F: (602) 233-3607 F: (888) 924-2012



5400394

****C.O.D.****

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INVOICE

Table with Remit To: AZ PARTSMASTER, 7125 W. Sherman St., Phoenix, AZ 85043. Invoice Date: 8/12/2021, Page: 1 of 2.

Please pay from this invoice. Any collection cost to be sustained by buyer. Interest will be charged on overdue accounts at the rate of 1-1/2% per month. All returns must have prior approval and are subject to restocking charges.

DIRECT SHIPMENT

Table with Bill To: CASH SALE RESALE NV and Ship To: CASH SALE RESALE NV. Includes address for Mike Conner in Bullhead City, AZ.

Table with Order Contact, PO Number (CONNER 928-444-0771), Terms (C.O.D.), and Net Due Date (08/12/2021).

Table with Cust ID (12089), Ship2 ID (12089), Order Number (2421343), Order Date (7/30/2021), Sales Rep (Ryan May), Order Taker (RYAN.MAY), and Route (WC).

Carrier: Parcel - Ground Tracking #:

Table with columns: Quantities (Ordr, Shpd, Rmng), UofM, Unit Size, Item ID, Item Description, Pricing UofM, Unit Price, Ext. Price.

Special Order Note:

This order contains special, custom, or fabrication items that are subject to the following: Orders under \$100 are non-returnable. Orders over \$100 may be returned with prior approval and are subject to a minimum 25% restock fee + return freight.

Table with 2 rows of item data: SO-LZWSSM ELKAY FILTERED BOTTLE FILLING STATION and SO-51300_3PK Elkay 3PK Replacement Filter.

GL/Cat: I Description: PLUMBING GL/Cat Amt + Tax: 4,937.65

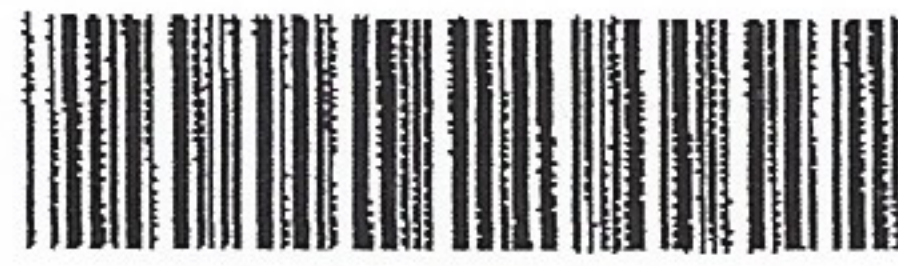
Card: Credit Card
Tran Type: Final Sale
Name:
Account Number: 8247
Authorization Number: 792320
Reference Number: 383009
Batch Number: 436
Merchant ID: ****1094
Authorization Amount: 4,937.65
Amount Applied To Invoice: 4,937.65
Retrieval Number: 72069244

Unit prices reflect your net item cost *** PARTSMASTER Thanks You For Your Business! Due to increases in tariffs on import made products all catalog, website, quoted and preferred pricing is subject to immediate change without notice. We recommend you confirm current pricing at the time of order placement.



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#2

INVOICE

Remit To: AZ PARTSMASTER 7125 W. Sherman St. Phoenix, AZ 85043 P: (602) 233-3580 (800) 666-0827 F: (602) 233-3607 (800) 666-0927	INVOICE	
	5400394	
	Invoice Date	Page
	8/12/2021	2 of 2
Please pay from this invoice. Any collection cost to be sustained by buyer. Interest will be charged on overdue accounts at the rate of 1-1/2% per month. All returns must have prior approval and are subject to restocking charges.		

Bill To: *** CASH SALE RESALE NV *** CASH _____ CK# _____ LAS VEGAS, NV US	Ship To: *** CASH SALE RESALE NV *** Mike Conner 1305 Cherokee Lane Bullhead City, AZ 86442 US
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Order Contact		PO Number		Terms	Net Due Date	
		CONNER 928-444-0771		C.O.D.	08/12/2021	
Cust ID	Shp2 ID	Order Number	Order Date	Sales Rep	Order Taker	Route
12089	12089	2421343	7/30/2021	Ryan May	RYAN.MAY	WC

Carrier: Parcel - Ground

Tracking #:

Quantities			UofM	Dis	Item ID Item Description	Pricing UofM	Unit Price	Ext. Price
Ordr	Shpd	Rmng	Unit Size			Unit Size		

SUB-TOTAL: 4,937.65
TAX: 0.00
CASH RECEIPTS: 4,937.65
AMOUNT DUE: 0.00

GL/Category	Description	GL/Cat Amt + Tax
I	PLUMBING	4,937.65

Report any shipping discrepancies or damage claims within 5 days. All product received in good condition by:

Please Sign					Print Name		
Number of Pieces Delivered		Date		Time		Delivered By	

Disclaimer: Some products are not labeled for individual retail sale. California Proposition 65 Warning: Some products sold by our company may contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm.

*** REPRINT ***