

KETCHIKAN

5216 BORCH STREET
KETCHIKAN, AK 99901
Phone (907) 225-6069
FAX (907) 225-6118
Inside Sales KYLE DAY
Outside Sales

**Invoice**

INVOICE # **K492265**
INVOICE DATE **5/15/2023**
NET DUE DAYS
Page 1 of 1

SOLD TO: 05-007613

Ordered By:

PO No.

SHIPPED TO:

Handwritten: Rembursement 6-14-23

DICK MILLER
2327 3rd AVE
KETCHIKAN AK 99901

PHONE: (907) 225-3694 FAX:

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
1.00	48-2000	48-22001	GENERATOR 2 - 2.5 KW (INVERTER)	52.00	170.00	550.00	52.00	52.00

Time Out 5/12/2023 1:02 PM
Returned 5/15/2023 8:41 AM
Meter Out: 0.0 Meter In: 0.0
Serial Number : EAMT-2337053 2021 Honda EU2200I.

1.00	60-TRANSIT	60-76024	LEVEL TRANSIT	66.00	180.00	530.00	66.00	66.00
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Time Out 5/12/2023 1:02 PM
Returned 5/15/2023 8:41 AM
Meter Out: 0.0 Meter In: 0.0
Serial Number : 784866 1996 LT8-300.

1.00	C.		WEEKEND RATE PER KD				0.00	0.00
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===== Transaction Receipt =====

Customer Copy
KETCHIKAN
5216 BORCH STREET
KETCHIKAN, AK 99901

CLERK ID: TY DICKEY

PREAUTH

VISA *****8145
ENTRY METHOD: CHIP
DATE: 05/12/2023 TIME: 13:02:59

INVOICE: K492265
REFERENCE: K492265
AUTH CODE: 00375D

AMOUNT USD\$ 350.00
TOTAL USD\$ 350.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

DATE: 5/15/2023 TIME: 8:42:29 AM
CARD#: xxxxxxxxxxxX8145 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER MILLER/RICHARD H
AMOUNT \$118.00
RESULT: Approved AUTH: 00375D
REFERENCE 0003

Signature of Card holder

I agree to pay the above amount according to the card
issuer agreement.

SUBTOTAL \$118.00

KTN \$0.00

\$0.00

INVOICE TOTAL \$118.00

Visa \$118.00

5/15/2023

BALANCE \$0.00

X: _____