

KETCHIKAN

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



Invoice

INVOICE # K496764
INVOICE DATE 6/28/2023
NETDUE **DAYS**
Page 1 of 1

Ordered By: **PO No.**

SOLD TO: 05-015178

SHIPPED TO:

SCOTT BRAINARD
P.O BOX 7352
KETCHIKANAK 99901

PHONE: (541) 891-0356 FAX:

QTY	ITEM	UNIT #	DESCRIPTION	Daily Ea	Weekly Ea	Monthly Ea	Price Ea.	TOTAL
2.00	78-74047		SCAFFOLD 7' ALUM. PLANK	8.00	16.00	33.00	33.00	66.00

Time Out 6/02/2023 8:43 AM
Returned 6/30/2023 7:43 AM

DATE: 6/02/2023 TIME: 8:42:45 AM
CARD#: xxxxxxxxxxxX0922 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER BRAINARD/SCOTT S
AMOUNT \$32.00
RESULT: Approved AUTH: 02901D
REFERENCE

Signature of Card holder

DATE: 6/28/2023 TIME: 10:21:28 AM
CARD#: xxxxxxxxxxxX0922 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER BRAINARD/SCOTT S
AMOUNT \$71.28
RESULT: Approved AUTH: 02901D
REFERENCE0007

Signature of Card holder

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

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

SUBTOTAL	\$66.00
Sales Tax	\$5.28
	\$0.00
INVOICETOTAL	\$71.28
Visa	\$71.28
 BALANCE	 \$0.00

6/28/2023

X: _____