

KETCHIKAN

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



Invoice

INVOICE # K492994-01
INVOICE DATE 7/06/2023
NETDUE DAYS
Page 2 of 2

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
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DATE: 7/06/2023 TIME: 4:15:17 PM
CARD #: xxxxxxxxxxxX0922 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER BRAINARD/SCOTT S
AMOUNT \$542.70
RESULT: Approved AUTH: 01869D
REFERENCE0018

Signature of Card holder

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

SUBTOTAL	\$502.50
Sales Tax	\$40.20
	\$0.00
INVOICETOTAL	\$542.70
Visa	\$542.70

7/06/2023

BALANCE \$0.00

X: _____