

KETCHIKAN

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



Invoice

INVOICE # K500210
INVOICE DATE 7/06/2023
NETDUE DAYS
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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
1.00	78-74007		SCAFFOLD 6' LADDER END FRAMES	8.00	16.00	30.00	30.00	30.00

Time Out 6/16/2023 11:37 AM
Returned 7/05/2023 7:43 AM

DATE: 6/16/2023 TIME: 11:38:38 AM
CARD#: xxxxxxxxxxxx0922 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER BRAINARD/SCOTT S
AMOUNT \$16.00
RESULT: Approved AUTH: 03250D
REFERENCE

Signature of Card holder

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

DATE: 7/06/2023 TIME: 4:17:36 PM
CARD#: xxxxxxxxxxxx0922 EXP: XX/XX
CARD ISSUER Visa
CARD MEMBER BRAINARD/SCOTT S
AMOUNT \$32.40
RESULT: Approved AUTH: 07227D
REFERENCE0019

Signature of Card holder

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

SUBTOTAL	\$30.00
Sales Tax	\$2.40
	\$0.00
INVOICETOTAL	\$32.40
Visa	\$32.40
BALANCE	\$0.00

7/06/2023

X: _____