

KETCHIKAN

5216 BORCH STREET

KETCHIKAN, AK 99901

Phone (907) 225-6069

FAX (907) 225-6118

Inside Sales EDDIE FREEMAN

Outside Sales

SOLD TO: 05-015178



Invoice

INVOICE # K492994
 INVOICE DATE 6/14/2023
NETDUE **DAYS**
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Ordered By:

PO No.

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	SCAFFOLD						0.00	0.00
	I DECLINE THE OPTION FOR RENTING SCAFFOLD GUARD RAILING _____ I HAVE RECEIVED THE CODE FOR SAFE PRACTICES FOR SCAFFOLDS _____							
1.00	PCS		PICKUP/DELIVERY CHARGE - SMALL EQUIPMENT				45.00	45.00
1.00	FSPCS		FUEL SURCHARGE SMALL EQUIPMENT DELIVERY				4.50	4.50

DATE: 5/16/2023 TIME: 11:47:48 AM
 CARD#: xxxxxxxxxxxx0922 EXP: XX/XX
 CARD ISSUER Visa
 CARD MEMBER BRAINARD/SCOTT S
 AMOUNT \$200.00
 RESULT: Approved AUTH: 05206D
 REFERENCE

Signature of Card holder

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

DATE: 6/14/2023 TIME: 4:21:36 PM
 CARD#: xxxxxxxxxxxx0922 EXP: XX/XX
 CARD ISSUER Visa
 CARD MEMBER BRAINARD/SCOTT S
 AMOUNT \$777.06
 RESULT: Approved AUTH: 05206D
 REFERENCE 0016

Signature of Card holder

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

SUBTOTAL **\$719.50**
 Sales Tax **\$57.56**
\$0.00
INVOICETOTAL \$777.06
 Visa **\$777.06**

6/14/2023

BALANCE **\$0.00**

X: _____