

INVOICE



1175 Cottonwood Ave.
Hartland, WI 53029
Phone: (262) 369 -3700
Fax: (262) 369 -3711
www.priceeng.com

INVOICE	
5434760	
Invoice Date	Page
12/11/2014	1 of 2
ORDER NUMBER	
1457230	

****DIRECT SHIPMENT****

Bill To:

Steve Pilon
1417 North Prospect Ave #210
Milwaukee, WI 53202

Ship To:

Steve Pilon
1417 North Prospect Ave #210
Milwaukee, WI 53202

PLEASE REMIT TO:
Price Engineering Co., Inc.
Box 337
Waukesha, WI 53187-0337

Attn: ATTN: ACCTS PAYABLE Steve Pilon

Ordered By: Steve-6125 Pilon-1116V376

Customer ID: 116516

Branch: 01 Price Engineering Main Branch

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Steve Pilon 12/10/14	CREDIT CARD	12/11/2014	12/11/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/10/2014 09:23:37	3432070	House Milwaukee	JJACKSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: U55 UPS Ground Commercial
Prepaid

Tracking #: 1Z9116X40375519488

288.000	288.000	0.000	IN	1.0	1050 80/20 Extrusion 6pcs at 48inches	IN	0.160	46.08
6.000	6.000	0.000	EA	1.0	7005 80/20 Cut Charge 1010	EA	1.950	11.70

ORIGINAL

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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>		<i>Price</i>	<i>Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>			

<i>Total Lines: 2</i>									<i>SUB-TOTAL:</i>	57.78
<i>Total Freight In: 0.00</i>									<i>TOTAL FREIGHT:</i>	9.32
									<i>WISCONSIN:</i>	3.36
									<i>MILWAUKEE COUNTY:</i>	0.34
									<i>STADIUM-MILLER PARK:</i>	0.07
									<i>VISA:</i>	70.87
									<i>AMOUNT DUE:</i>	0.00

ORIGINAL