

3007569

Batch 222484  
Doc 726338

HALL MOTOR PARTS INC  
1030 E. Highway 50  
Clermont, FL 34711-3239

ACCT # 7076

UTILITIES INC OF FLORIDA

2335 SANDELS RD

ATTN ACCTS PYBLE

NORTHBROOK, IL 60062-6196

AD

16

DATE 10/16/2015 TIME 10:22 STORE # 700005735 EMP # 10 INVOICE # 247263

PURCHASE ORDER # dja251104

TAX EXEMPTION: \$5100.6220

TERMS: Bal Due 20th

REPRINT Charge Sale

ANTICIPATED:

REPRT NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
7271	BAT	BATTERY ( )	1.00	289.06	214.0000	214.00
7272	BAT	Core Deposit ( )	1.00	72.00	72.0000	72.00
502	ENV	ENVIRONMENTAL CHARGE ( )	1.00	1.50	1.5000	1.50
7271	BAT	Core Deposit ( )	-1.00	72.00	72.0000	72.00 CR

All cores must be in box  
No returns on electrical  
paint or after 30 days

Subtotal  
TAXABLE @ 7.0000%  
\$  
TOTAL

215.50  
15.09  
0.00  
230.59\*\*\*

SIGNATURE  
All goods returned must be accompanied by this invoice

RECEIVED  
NOV 09 2015