

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

3007569

Batch 222484

Doc 726340

ACCT # 7076
 DATE 10/16/2015
 TIME 10:21
 STORE # 700005735
 EMP # 10
 INVOICE # 247262

SOLD TO

UTILITIES INC OF FLORIDA
 2335 SANDERS RD

SR # ATTN ACCTS PYSLZ

15 NORBROOK, IL 60062-6196

AD

855100.0210

PURCHASE ORDER #

TERMS: 30d Due 20th

ANTICIPATED:

INVOICE #	ATTENTION	REPRINT	CHARGE SALE
247262	ATTENTION	REPRINT	Charge Sale

QUANTITY	PRICE	NET	TOTAL
1.00	288.05	214.00	214.00
1.00	72.00	72.00	72.00
1.00	1.50	1.50	1.50
-1.00	72.00	72.00	72.00 CR

INVOICE #	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
7271	BATTERY ()	1.00	288.05	214.00	214.00
7271	Core Deposit ()	1.00	72.00	72.00	72.00
562	ENVIRONMENTAL CHARGES ()	1.00	1.50	1.50	1.50
7271	Core Deposit ()	-1.00	72.00	72.00	72.00 CR

Subtotal 215.50
 TAXABLE 4 7.09006 15.09
 % 0.00
 TOTAL 230.59***

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

RECEIVED
 NOV 09 2015

Signature
 All goods returned must be accompanied by this invoice