



Tammy Invol 2020

Remit Payment To:
Pacific Power Products
PO Box 640
Ridgefield, WA 98642
(360)887-7400 Fax: (360)887-7401

INVOICE

Invoice #: 1800747-00
Inv Date: 05/07/13
Page 1 of 1

Bill To: 90227
LEMAY - ABERDEEN
4201 OLYMPIC HWY
ABERDEEN, WA 98520

Ship To:
LEMAY - ABERDEEN
4201 OLYMPIC HWY
ABERDEEN, WA 98520

Cust PO: 2186-13-0010 Taken By: Swick, Tammy Terms: Net 60 days
Cust Ref: Ship Via: Deliver Req Date: 04/30/13
Special Instructions: Placed By: Mike/dse

Line #	Product And Description	Qty Ordered	Qty B/O	QtyShip UM	Unit Price	Extended Amount
1	29543098NT HD4560P TC541 TID-3 WOLS SLINGER TYPE OUTPUT CVR. Serial #: 739208	1	0	1 each	5892.00	5892.00
2	XHD4560NT CORE DEPOSIT	1	0	1 each	6600.01	6600.01

Core Must Be Returned by 05/02/14 For Complete Core Credit

05/07/13 20:34

Sub Total: 12492.01
Taxes: 1049.33
Inv Total: 13541.34

\$5,892.00
+\$494.93 Taxes
\$6,386.93

Paid
P CARD

Last Page

Customer Signature _____
Signature indicates agreement with terms and conditions on the reverse side

(SEE REVERSE SIDE FOR IMPORTANT INFORMATION)



Remit Payment To:
Pacific Power Products
PO Box 640
Ridgefield, WA 98642
(360)887-7400 Fax: (360)887-7401

INVOICE

*** D U P L I C A T E ***

Invoice #: 1800819-00
Inv Date: 05/13/13

Page 1 of 1

Bill To: 90227
LEMAY - ABERDEEN
4201 OLYMPIC HWY
ABERDEEN, WA 98520

Ship To:
LEMAY - ABERDEEN
4201 OLYMPIC HWY
ABERDEEN, WA 98520

Cust PO: 2186-13-0010 / 1800747 Taken By: Swick, Tammy
Cust Ref: reference inv 1800747 Ship Via: Will Call
Special Instructions: Terms: Net 60 days
Reg Date: 05/13/13
Placed By: Mike

Line #	Product And Description	Qty Ordered	Qty B/O	QtyShip UM	Unit Price	Extended Amount
1	chd4560nt HD4560 CORE	1-	0	1- EACH	6600.01	6600.01

Return Core Info: 1800747-00 Ln# 1 Inv. Date: 05/07/13
Return Core Info: 1800747-00 Ln# 1 Inv. Date: 05/07/13
Serial #: 706182

05/13/13 20:35

Sub Total: 6600.01
Taxes: 554.40
Inv Total: 7154.41

CREDIT AMT:
=====

net.

6,386.93

Last Page

Customer Signature _____
signature indicates agreement with terms and conditions on the reverse side

(SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

Att: Brian

360-326-1874

001CORP-PAC. POWER PRO
600 SOUTH 56TH PLACE
RIDGEFIELD, WA 98642

06/26/2013 15:24:38
Merchant ID: 000000001080303
Terminal ID: 04121453
224174222998

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX6038
INVOICE 1800554
Batch #: 000152
Approval Code: 031834
Entry Method: Manual
Mode: Online
Tax Amount: \$1007.17
Cust Code: 90227
Avis Code: YYY
Card Code: M

SALE AMOUNT

\$12997.39

CUSTOMER COPY

001CORP-PAC. POWER PRO
600 SOUTH 56TH PLACE
RIDGEFIELD, WA 98642

06/26/2013 15:26:51
Merchant ID: 000000001080303
Terminal ID: 04121453
224174222998

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXX6038
INVOICE 1800747
Batch #: 000152
Approval Code: 095866
Entry Method: Manual
Mode: Online
Tax Amount: \$494.93
Cust Code: 90227
Avis Code: YYY
Card Code: M

SALE AMOUNT

\$6386.93

CUSTOMER COPY