NORTHWEST PIPE FITTINGS, INC.

Wholesale Plumbing, Heating, Water Works & Industrial Supplies. SERVICE with our own trucks.

P.O. BOX 920 - 2309 W. OMAHA

RAPID CITY, SOUTH DAKOTA 57709

PHONE 605-342-5587 = FAX # 605-342-0673 (REMIT TO P.O. BOX 920, RAPID CITY, SD 57709)

1	1302017			
2	06/01/20			
CHETOMED ACCOUNT NO	0.0000000000000000000000000000000000000			

SOLD TO:

DATE SHIPPED

CASH SALE 2 SHAWN CLEMMONS NEBRASKA, NE

SHIP TO:

Bryan Deans 660 BIA Highway 41 Slim Butte, SD Cell 605-441-0689

INVOICE

PAGE NUMBER

06/02/20		SALI	ESPERSON	JOB NAME	PURCHASE ORDER NO.		SHIP VIA	TERMS	
			CL	CSU RAMS 8671867 DEL. B		BY SALE CASH/C		H/CHECK/(
NO	QUANTITY ORDERED	QUAN. B.O.	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	DISC.	EXTENDED PRICE
1	1	0	1	4490160 41329 1200 GAL UNDERGROUND CISTERN 4490165 41330 1700 GAL UNDERGROUND CISTERN 4491000 62396 24 X 20 MANHOLE EXTENSION W/O LU 1613060 46 366 LF 1 BRS INS X 1 MPT ADAPTER			1691.91	0	1691.91
2	1	0	1				2504.20	0	2504.20
3	2	0	2				122.62	0	245.24
4	4	0	4				6.13	0	24.52
5	2	0	2	1612968 46 355 LF 1 BRS IN			8.80	0	17.60
6	100	0	100	1610261 32 061 1 X 100 PEX		ZK	0.97	0	97.00
7	8	0	8	1612924 46 955 1 LF BRS IN			5.56	0	44.48
8	2	0	2	1613160 46 560 LF 1 BRS IN			7.74	0	15.48
9	24	0	24	1611716 43 660 1 COPPER RI			0.43	0	10.32
				**************************************	IATE** NESS**				

"ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN CANCELLED AND WILL NOT BE SHIPPED UNLESS ENTERED IN COLUMN HEADED 'B.O.' ITEMS ENTERED IN 'B.O.' COLUMN WILL BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE#

PAST DUE ACCOUNTS SUBJECT TO TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. FOR INQUIRIES PLEASE CALL: 605-342-5587

SALE AMOUNT 4650.75 MISC. CHARGES 0.00 0.00 SALES TAX

> FREIGHT 4650.75 TOTAL

0.00