Fulton's Metal & Hardware

3100 Fort Worth Drive Denton, Texas 76205 (940) 898-1423 www.fultonsmetal.com



INVOICE

 Date
 Number

 11/12/2021
 3044712

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Sold To:

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Walk-in Customer

Ship To:

Customer Pickup #455790

	Terms Cash	Cash Account VERBA		Order Number Salespe L Kadi				Shipp	Shipping Date		Driver	
	Qty	SKU/Ba	rcode		Item	Description		Lbs EA	Price	Units	Extended	
	0.50	STL-PSQTB	-014	3" x 11ga x 24' Stock Size	Painted S	equare Tubing		114.0	175.68	EA	87.84	
	301: DE	ton's Metal at Hardware 3 FORT WORTH ENTON, TX 762 9403823611 at Hardward for 506482	DR. 05				C	5				
	Total		\$95.09									
retheid	DEBIT CAP		\$95.09									
	\$95.09 M DEBIT XXX KELLY L H Reference Auth ID: 4! MID: ***** AID: A0000 AthNtwkN RtInd:CREI SIGNATUR Online:	ID: 1316005090 55790 ******0890 0000042203 m: MASTERCAL DIT E VERIFIED	RD com/p	3	Š							
		X67GSJR17VW		e. Certain item of the return po s Metal & t all materials v mer certifies th deral requirement	olicy were nat all	PAID BY: Credit Card		95.09	Net Sub-Total Total Ta		87.84 7.25	
	Payment S	X67GSJR17VW	J			Total Weight:	57.0	Lbs T	OTAL DUE	: \$	95.09	