



Customer Receipt

Order # H4117-86351

Complete

Ordered

September 3 2018

Order Store

N Fayette #4117

SPECIAL ORDER DETAILS - VENDOR DIRECT SHIP

Complete

PO/Job Code

17535107

Vendor

S/O G.E. APPLIANCES

Ship To

Customer

Item	SKU	QTY	Price
M932-12' UPGRADED BRAIDED WATER LINE	1001854188		\$15.99
	M907-MOVE OLD APPL TO ANOTHER ROOM		
853290	1	\$20.00	S/O APPLIANCE DELIVERY
863701	1	\$0.00	

SPECIAL ORDER DETAILS - VENDOR DIRECT SHIP

Complete

PO/Job Code

17535108

Vendor

D29 EPP NEW S/O

Ship To
Customer

Item	SKU	QTY	Price
5 YR PROTECT PLAN \$2000-\$10000	1002791176		\$295.00

SPECIAL ORDER DETAILS - VENDOR DIRECT SHIP

Complete

PO/Job Code
17535109

Vendor
SAMSUNG

Ship To
Customer

Item	SKU	QTY	Price
RF22KREDBSR	1001731261		\$2297.70
ME18H704SFS	1000045147		\$228.00

Subtotal	\$2856.69
Delivery	\$0.00
Shipping	\$0.00
Sales Tax	\$199.97

Total **\$3056⁶⁶**