



Bibb Control Systems / Fleming Controls Systems

MACON, GEORGIA
478-745-1645

AUGUSTA, GEORGIA
706-796-7762

SAVANNAH, GEORGIA
912-234-1361

REMIT TO:
2909 LANIER HEIGHTS F
MACON, GEORGIA 31217

INVOICE

BILL TO:

EMR SERVICES
EMAIL COPY OF CC REC TO
jwillig@emr-inc.com

SHIP TO:

EMR SERVICES
ATT: KEVIN NESMITH
450MLK BLVD BLDG 385-A
STORE ROOM J

| INVOICE | | ORDER | | CUSTOMER | ROBINS AFB GA 31098 | SALESMAN | |
|------------------|---|------------------|----------|----------|---------------------|--------------------|--------|
| NUMBER | DATE | NUMBER | DATE | NUMBER | CUSTOMER P.O. # | TERMS | |
| 220208 | 02/09/10 | 189184 | 02/03/10 | 1000 | CC | CREDIT CARD ONLY 1 | |
| PPD/ADD/PO#74767 | | CREDIT CARD..RED | | | | UPS-NDA (RED) | |
| STOCK # | DESCRIPTION | | | U/M | QUANTITY | UNIT PRICE | AMOUNT |
| | ***** DROP SHIPMENT ***** | | | | | | |
| | UPS Tracking# 1Z0600X70166606016 | | | | | | |
| *SPX | SPIRAX SARCO 59607 BLUE PRESSURE PILOT | | | EA | 1 | 390.000 | 390.00 |
| *SPX | EXPEDITE | | | EA | 1 | 100.000 | 100.00 |
| | Subtotal | | | | | | 490.00 |
| | FRT & HDL | | | | | | 38.35 |
| | CREDIT CARD PROCESSING FEE | | | | | | 16.74 |
| | Sales Tax | | | | | | 29.40 |
| | Total Due | | | | | | 574.49 |

EMR (RAFB)

8188 CONTROL SYSTEMS
2909 LANIER HEIGHTS ROAD
MACON, GA 31217

9114-002

W/O 3992

TERMINAL I.D.: 63539811

MERCHANT #: 41700001323001

VISA 3765 *

SALE EXP.: 01/11

BATCH: 000738 INVOICE: 194667

DATE: FEB 10, 10 TIME: 09:11

RRN: 00000000 AUTH NO: 030397

TOTAL \$574.49

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)