C.C. DICKSON CO.

COMMITTED TO SERVICE SINCE 1933

INVOICE

C.C. Dickson Co.
Branch: 1031 WARNER ROBINS GA 1031
P.O. BOX 13501
ROCK HILL, SC 29731-3501
478-923-2692

INVOICE
14633822

Invoice Date	Page
12/1/09 9:57	Page 1 of 1

Sales Order Number
12962733

Bill To:
1720 1 MB 0.382 ****AUTO**MIXED AADC 290
001720
EMR INC
349 MARGIE DR
WARNER ROBINS GA 31088-8976
1720
10

Ship To:
EMR INC
450 MLK, JR BLVD
BUILDING 385 ,SM J ROBINS AFB
WARNER ROBINS, GA 31098-0000

Customer ID: 174945

Customer PO	Terms	Due Date	Order Date	Taker	Pick Ticket
9114-0007	Net 30	12/31/2009	12/01/2009	CTHIGPEN1031	12443259

Item ID / Item Description	Quantity Ordered	Shipped	Remaining	UOM Unit Size	Pricing UOM Unit Size	Unit Price	Extended Price
PF-20201 20x20x1 Merv 7 Pleated Filter	3.00	3.00	0.00	EA 1.00	EA 1.00	4.16	12.48
PF-20251 20x25x1 Merv 7 Pleated Filter	3.00	3.00	0.00	EA 1.00	EA 1.00	4.77	14.31
PF-25251 25x25x1 Merv 7 Pleated Filter	3.00	3.00	0.00	EA 1.00	EA 1.00	5.70	17.10

Total Lines: 3

Sub Total	43.89
GEORGIA SALES TAX	1.75
GA - 1% LOCAL OPTION TAX	0.43
GA - 1% EDUCATION TAX	0.43
GA - 1% SPECIAL TAX	0.43
Amount Paid	0.00
Amount Due	**46.93**

W/O # 3640