

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

14634214

Invoice Date 12/1/09 10:41 | Page 1 of 1

Sales Order Number 12963288

Bill To:

EMR INC
349 MARGIE DRIVE
WARNER ROBBINS, GA 31088-0000

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		
9114-007	Net 30	12/31/2009	12/01/2009	DHARPER1031	12443645		
Item ID	Quantity			UOM	Pricing UOM	Unit	Extended
Item Description	Ordered	Shipped	Remaining	Unit Size	Unit Size	Price	Price
AX46 COG BELT; Gold Label	1.00	1.00	0.00	EA 1.00	EA 1.00	7.11	7.11

Total Lines: 1

Sub Total	7.11
GEORGIA SALES TAX	0.28
GA - 1% LOCAL OPTION TAX	0.07
GA - 1% EDUCATION TAX	0.07
GA - 1% SPECIAL TAX	0.07
Amount Paid	0.00
Amount Due	7.60

W/O # 3668