

# INVOICE

C.C. Dickson Co.



Branch: 1031 WARNER ROBINS GA 1031

P.O. BOX 13501  
ROCK HILL, SC 29731-3501

INVOICE	
14567819	
Invoice Date	Page
11/4/2009 13:57:07	1 of 1
ORDER NUMBER	
12871175	

803-980-8000

**Bill To:**

EMR INC  
349 MARGIE DRIVE  
WARNER ROBBINS, GA 31088  
ATTN: JUDY WILLIG

**Ship To:**

EMR INC  
450 MLK, JR BLVD  
BUILDING 385 ,SM J ROBINS AFB  
WARNER ROBINS, GA 31098

Customer ID: 174945

PO 1293

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
9114-0007	Net 30	12/04/09	12/04/09	0.00

  

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/4/2009 13:22:19	12378686	Sales Rep Branch 1031	BLONG1031

  

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1.00	1.00	0.00	EA		AX51	EA	11.4300	11.43
					1.0 COG BELT; Gold Label		1	

  

Carrier:	Tracking #:
1.00	

Shipment Accepted By: Delivery

Total Lines: 1

w/o 3611

(Maximo off by \$.01 / tax error)

<b>SUB-TOTAL:</b>	11.43
<b>GEORGIA SALES TAX:</b>	0.46
<b>GA - 1% LOCAL OPTION TAX:</b>	0.11
<b>GA - 1% EDUCATION TAX:</b>	0.11
<b>GA - 1% SPECIAL TAX:</b>	0.11
<b>AMOUNT DUE:</b>	12.22

<b>APPROVED FOR PAYMENT</b>	
Pay to:	_____
Authorized amount \$	12.22
EMR Project Number:	9114-003
Date:	3/5/10
Approved by:	B. Hagen
Signature	_____