

# INVOICE

C.C. Dickson Co.



INVOICE	
14878358	
Invoice Date	Page
2/18/2010 10:48:52	1 of 1
ORDER NUMBER	
13309279	

Branch: 1031 WARNER ROBINS GA 1031

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

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 Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
1501	9114-3942	Net 30	03/20/10	03/20/10	0.00

  

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/18/2010 10:31:45	12683522	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	1.0	R1HN60 HANGING HEATER	EA	593.5000	593.50

Carrier:

Tracking #:

Shipment Accepted By: Delivery

<b>APPROVED FOR PAYMENT</b>	
Pay to:	_____
Authorized amount \$:	<u>635.00</u>
EMR Project Number:	<u>9114-002</u>
Date:	<u>3/5/10</u>
Approved by:	<u>B. Hagen</u>
Signature:	<u>B. Hagen</u>

Total Lines: 1

<b>SUB-TOTAL:</b>	593.50
<b>GEORGIA SALES TAX:</b>	23.74
<b>GA - 1% LOCAL OPTION TAX:</b>	5.94
<b>GA - 1% EDUCATION TAX:</b>	5.94
<b>GA - 1% SPECIAL TAX:</b>	5.94
<b>AMOUNT DUE:</b>	<b>635.06</b>

PO 1501

IN MAXIMO

MGN

3942

received 2/18/10

ORIGINAL