

# 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

**RECEIVED**



INVOICE	
14822854	
Invoice Date	Page
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Sales Order Number	
13229319	

**Bill To:**  
 1331 1 AB 0.360 \*\*AUTO\*\*ALL FOR AADC 310  
 001331  
 EMR INC 1331  
 349 MARGIE DR  
 WARNER ROBINS GA 31088-8976 8

**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		
1522	Net 30	03/03/2010	02/01/2010	CTHIGPEN1031	12628785		
Item ID	Quantity			UOM	Pricing UOM	Unit	Extended
Item Description	Ordered	Shipped	Remaining	Unit Size	Unit Size	Price	Price
6502 HANGING WIRE; 18ga 830ft Galvanized	1.00	1.00	0.00	EA 1.00	EA 1.00	17.34	17.34

Total Lines: 1

Sub Total 17.34  
 GEORGIA SALES TAX 0.69  
 GA - 1% LOCAL OPTION TAX 0.17  
 GA - 1% EDUCATION TAX 0.17  
 GA - 1% SPECIAL TAX 0.17  
 Amount Paid 0.00  
**Amount Due 18.54**  
 Shipment Accepted By:

*W/O 3976*  
  
*PO 1522*

*Ken Roberts*

**APPROVED FOR PAYMENT**

Pay to: \_\_\_\_\_

Authorized amount \$ 18.54

EMR Project Number: 9114-003

Date: 3/5/10

Approved by: [Signature]

Signature \_\_\_\_\_