

CREDIT MEMO

Lowe Electric Supply Company

Branch: 01 Macon Location

P.O. Box 4767
Macon, GA 31208-4767
USA



CREDIT MEMO	
5605467	
Invoice Date	Page
11/30/2009 13:39:42	1 of 1
ORDER NUMBER	
1674963	

478-743-8661

Bill To:

EMR, INC.
ATTN: JUDY WILLIG
329 MARGIE DR.
WARNER ROBINS, GA 31088

Ship To:

EMR, INC.
450 MLK JR. BLVD--BLDG 385--STORE RM J
RAFB, GA 31098-1887

Customer ID: 113395

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
9114-0019				0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/23/2009 10:28:24	3619785	Russell Phillips	AFOGLE

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

-20	-20	0 EA	1.0	1652	EA	0.93000	-18.60
				MIDWEST 1652 1-IN INS COMP EMT 1 EMT CMP CONN IT	1		
				Original: 5603556			11/20/2009 11:47:25
-20	-20	0 EA	1.0	652	EA	0.93000	-18.60
				MIDWEST 652 1-IN STL COMP EMT 1 EMT CMP CONN	1		
				Original: 5603724			11/23/2009 07:29:56

Total Lines: 2

w/o 3659

SUB-TOTAL:	-37.20
HOUSTON EDUCATIONAL:	-0.38
HOUSTON LOCAL OPTION:	-0.38
HOUSTON SPECIAL PURPOSE:	-0.38
State of Georgia:	-1.48
CASH RECEIPTS:	-39.82
AMOUNT DUE:	0.00

IF AMOUNT OF INVOICE IS NOT PAID WITHIN TERMS STATED
A FINANCE CHARGE OF 2.0% PER MONTH (24% ANNUM) WILL
BE ADDED TO THE TOTAL AMOUNT DUE

INVOICE

Lowe Electric Supply Company

Branch: 01 Macon Location

P.O. Box 4767
Macon, GA 31208-4767
USA



INVOICE	
5603854	
Invoice Date	Page
11/23/2009 11:25:10	1 of 1
ORDER NUMBER	
1674496	

478-743-8661

Bill To:

EMR, INC.
ATTN: JUDY WILLIG
329 MARGIE DR.
WARNER ROBINS, GA 31088

Ship To:

EMR, INC.
450 MLK JR. BLVD--BLDG 385---STORE RM J
RAFB, GA 31098-1887

Customer ID: 113395

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
9114-0019		Net 30 Days	12/23/09	12/23/09	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
11/20/2009 09:17:35	3618157	Russell Phillips		AFOGLE	
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description
					Pricing UOM
					Unit Price
					Extended Price

Carrier: Macon Truck Route 2 WR

Tracking #:

20	20	0 EA	662C		EA	0.93000	18.60
		1.0	MIDWEST 662 1-IN STL COMP EMT		1		
			1 EMT CMP CPL				

Total Lines: 1

W/0 3659

SUB-TOTAL:	18.60
HOUSTON EDUCATIONAL:	0.19
HOUSTON LOCAL OPTION:	0.19
HOUSTON SPECIAL PURPOSE:	0.19
State of Georgia:	0.74
CASH RECEIPTS:	19.91
AMOUNT DUE:	0.00

IF AMOUNT OF INVOICE IS NOT PAID WITHIN TERMS STATED
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BE ADDED TO THE TOTAL AMOUNT DUE

Credit Memo

INVOICE

Lowe Electric Supply Company

Branch: 01 Macon Location

P.O. Box 4767
Macon, GA 31208-4767
USA



SINCE 1903

INVOICE	
5603724	
Invoice Date	Page
11/23/2009 07:29:56	1 of 1
ORDER NUMBER	
1674496	

478-743-8661

Bill To:

EMR, INC.
ATTN: JUDY WILLIG
329 MARGIE DR.
WARNER ROBINS, GA 31088

Ship To:

EMR, INC.
450 MLK JR. BLVD--BLDG 385---STORE RM J
RAFB, GA 31098-1887

Customer ID: 113395

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
9114-0019	Net 30 Days	12/23/09	12/23/09	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/20/2009 09:17:35	3617874	Russell Phillips	AFOGLE

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: Macon Truck Route 2 WR

Tracking #:

20	20	0 EA	652		EA	0.93000	18.60
		1.0	MIDWEST 652 1-IN STL COMP EMT		1		
			1 EMT CMP CONN				

Total Lines: 1

W|03659

SUB-TOTAL:	18.60
HOUSTON EDUCATIONAL:	0.19
HOUSTON LOCAL OPTION:	0.19
HOUSTON SPECIAL PURPOSE:	0.19
State of Georgia:	0.74
CASH RECEIPTS:	19.91
AMOUNT DUE:	0.00

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Credit Memo