



Remit to  
Fastenal Company  
P.O. Box 1286  
Winona, MN 55987-1286

**INVOICE**  
Page 1 of 1

Cust. No. GAWAR0473  
Cust. P.O. 1458  
Job No.



For billing questions  
6110 Watson Blvd.  
BYRON, GA 31008  
United States  
Phone (478)956-7882  
Fax (478)956-2809

Date 01/15/2010 Invoice No. GAWAR20875

Due Date 02/14/2010 Invoice Total 210.08 USD

Sold To

0004397 01 AB 0.360 \*\*AUTO H3 1 1005 31088-8-04397



EMR INC.  
349 MARGIE DR  
WARNER ROBINS, GA 31088-8976



Ship To  
Picked up at branch  
6110 Watson Blvd.  
BYRON, GA 31008

This Order and Document is subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	8	8	0	1/2"x10"T&C Black,40	120072816	65221	2,055.0000	164.40	T
2	1	1	0	40I REDTEE1.5X1/2BLK	IB078235	466383	832.0000	8.32	T
3	1	1	0	40IREDTEE1.25X1/2GLV	120058029	466908	844.0000	8.44	T

\*\*\* Fastenal now has the ability to email or fax invoices. To enroll please call 866-880-3278.

W/O 3740

PO 1458

<b>Received By</b>	<b>Tax Exemption</b>	Subtotal	181.16
		Shipping & Handling	15.18
<b>Comments</b>		GA State Tax	7.85
		County Tax	5.89
		City Tax	0.00
		<b>Total</b>	<b>210.08</b>

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

**Please pay from this invoice.**