



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

**INVOICE**

Page 1 of 1

Cust. No. GAWAR0473  
Cust. P.O. 1472  
Job No.

Sold To

**RECEIVED**  
*Riz*

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. GAWAR20877

Due Date 02/14/2010 Invoice Total 58.58 USD

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

Ship To  
EMR INC.  
RAFB  
BLDG 641  
WARNER ROBINS, GA 31098

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	288	288	0	A36 ANG 1.5X1/8	110019880	0987326	13.9145	40.07 T

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

W/O 3913

PO 1472

Received By

Tax Exemption

Comments

Subtotal	40.07
Shipping & Handling	14.68
GA State Tax	2.19
County Tax	1.64
City Tax	0.00
<b>Total</b>	<b>58.58</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.**