



\*\*REPRINT\*\*

# INVOICE

Invoice	INV000308623
Date	8/11/2015

999 GOODALE BLVD. COLUMBUS OH 43212-3826  
 614-481-2111 fax 614-481-2112  
 www.ohiopowertool.com

**Bill To:**

PASCOAG RESERVOIR DAM MGT DIST  
 LEO  
 113 ROCK AVE  
 PASCOAG RI 02859

**Ship To:** 009228

PASCOAG RESERVOIR DAM MGT DIST  
 LEO  
 113 ROCK AVE  
 PASCOAG RI 02859

(401) 749-6009 Ext. 0000

leop10@verizon.net

Fax# (000) 000-0000 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	009228	GREG	**UPS GROUND	CREDITCARD	6/19/2015	222,695

Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price
1	1	1	0 WH701246	SPOKE DRIVER (13970)	EACH	\$36.50	\$36.50
1	1	1	0 WH701247	SWING CLAMP (13970)	EACH	\$11.65	\$11.65
1	1	1	0 WH275952	SHOULDER SCREW,3/8 X 1/2	EACH	\$2.50	\$2.50
1	1	1	0 WH13970	RISING STEM HAND WHEEL ADAPTER	EACH	\$297.00	\$297.00
1	1	1	0 WH6511	THUMB SCREW 5/16-18 X 1/2 TYPE	EACH	\$1.60	\$1.60
2	2	2	0 WH1020	SCREW 5/16-18 X 1 HX HD	EACH	\$1.35	\$2.70

<b>Subtotal</b>	\$351.95
<b>Tax</b>	\$0.00
<b>Freight</b>	\$17.13
<b>Total</b>	\$369.08
<b>Payment Received</b>	\$369.08
<b>Amount Due</b>	\$0.00

Ord# ORD000044109  
 Tracking # 1Z4770980305201145