



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/17/2019	S100092033.001	
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722		1 of 1

BILL TO:

SHIP TO:

CITY OF DRY RIDGE
31 BROADWAY
PO BOX 145
DRY RIDGE, KY 41035

CITY OF DRY RIDGE
31 BROADWAY
DRY RIDGE, KY 41035

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1595	MXU PIT LID		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Stephen Hunter	UPS GROUND	NET 30 DAYS	07/17/2019	07/17/2019
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ea	40ea	#085B 520X / 520M RADIO PIT LID HOUSING ONLY 5396034600004 <i>Returned</i>	28.000/ea	1120.00

Invoice is due by 08/16/2019

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1120.00
S&H Charges	19.77
Tax	0.00
Payments	0.00
Amount Due	1139.77

No returns without proper written authorization. Return material subject to restocking, handling, and freight charges. Warranties limited to those provided by manufacturer. As of December 31, 2017 we will no longer mail or fax invoices or monthly statements. Please tell us where you would like your invoices and statements emailed by calling Carma Voorhees or Cheri Green at 304-523-3484 or via email at carma.voorhees@cithornburg.com or cheri.green@cithornburg.com. Thank