TURNER-SUPPLY COMPANY | istributors

PHONE (251)438-5581 FAX (251)432-3216

CUST.#:

120001

SHIP TO:

BILL TO:

Powerteq(APR/Dinan) 4800 US HWY 280 West Opelika, AL 36801

401 33rd Street North Birmingham, AL 35222

WEB GUEST CHECKOUT CUSTOMER

** D U P L I C A T E ***

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE#	
3162014-01	10/21/21		
C	USTOMER PO#		
PLACED BY	TAKEN	BY	

REMIT TO: TURNER SUPPLY COMPANY DEPT AT 952976 ATLANTA, GA 31192-2976

REFERE	NCE				
WEB001430					
INSTRUCTIONS			TERMS		
		CAS	SH .		
SHIP POINT	SHIP	SHIP VIA			
TURNER SUPPLY BIRMINGHAM	FEDEX 2	FEDEX 2-DAY			

LINE #	CUST LINE#	PRODUCT AND DESCRIPTIO	QUANT N ORDER	The state of the s	Y QUANTIT SHIPPED	1.1/6.4	TAX	UNIT PRICE	EXTENDED AMOUNT
1		044496453 TAP FORMING METRIC I	M6X1 GND THD 4 BOTM	6 G	0 6	EA	T	17.62	105.72
TAXA	TION F	RECAP: STATE	5.31				FREIGH TAXES DOWNPA		105.72 27.09 5.31 138.12 0.00

LAST PAGE



Turner Supply Co Thomasville

2500 Joe Davis Industrial Boulevard

Thomasville Alabama 3346369711

Customer Information

Street: 4800 US HWY 280 West

Zip Code: 36801

Name Not Present

Transaction Information

SpecialForce

Date: 10/21/2021, 8:05:11 PM

Amount: \$109.95

Card Number: *********0916

Merchant Id: 12725339 Terminal Id: 00000001 **Auth Code: 070215**

Auth Mode: Issuer Processed as: Visa

Reference No: 1943619136

Trace No:

Invoice No: 3162014

Response: Approved

Entry Method: Manual

Match AVS: Match (Y)

Match CVV: Not Match (X)

Match ZIP: Match (Y)

Client Id: 120001

User Id: Infor

I Agree to Pay Above Total Amount According to Card Issuer agreement (Merchant agreement if Credit voucher).



Turner Supply Co Thomasville

2500 Joe Davis Industrial Boulevard

Thomasville Alabama 3346369711

Customer Information

Street: 4800 US HWY 280 West

Zip Code: 36801

Name Not Present

Transaction Information

SpecialForce

Date: 10/21/2021, 8:05:00 PM

Amount: \$28.17

Card Number: *********0916

Merchant Id: 12725339 Terminal Id: 00000001 **Auth Code: 058908** Auth Mode: Issuer Processed as: Visa

Reference No: 1849905884

Trace No:

Invoice No: 3162014 Response: Approved

Entry Method: Manual Match AVS: Match (Y)

Match CVV: Not Match (X)

Match ZIP: Match (Y)

Client Id: 120001 User Id: Infor

I Agree to Pay Above Total Amount According to Card Issuer agreement (Merchant agreement if Credit