



**** INVOICE ****

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
06/28/21	S162056304.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	PAGE NO. 1

BILL TO:
CASH SALE - SLIDELL PLGB 796
LOCATION 16
SLIDELL, LA 70460

SHIP TO:
CASH SALE - SLIDELL PLGB 796
LOCATION 16
SLIDELL, LA 70460

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRT	ORDERED BY	
1309634	DAMMON, CHUCK	SHOWER RENO	N	CHUCK	
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Slidell Drain/Plbg	Donovan Silva	CPU CUST PICK UP	CASH	06/28/21	06/23/21
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
DELTA R10000-UNBXHF HIGH FLOW SHOWER ONLY VALVE	1ea	1ea	44.450ea	44.45	
DELTA T17T251 POL CHROME DRYDEN 2H WM SGL LEVER HDL SHOWER TRIM F/ 17T SERIES	1ea	1ea	302.030ea	302.03	
DELTA R11000 6 FUNCTION 3 PORT T&S RGH-IN VLV	1ea	1ea	92.005ea	92.01	
DELTA T11951 POL CHROME DRYDEN 1H WM 6 FUNCTION SGL LEVER HDL DIV TRIM	1ea	1ea	125.301ea	125.30	
LUXART LCM10SA-CP POL CHROME 10 CEIL MNT SHOWER ARM & FLG	1ea	1ea	42.415ea	42.42	
DELTA 52159-25 CHROME 2.5 GPM SQ RAINCAN SHOWERHEAD	1ea	1ea	297.135ea	297.13	
DELTA 50150 POL CHROME 2.0GPM BODY SPRAY	3ea	3ea	118.332ea	355.00	
EBBE E4400 4 SQ DRAIN RISER W/ & HAIR TRAP	1ea	1ea	15.017ea	15.02	
EBBE E4401 4 POL CHROME SQ SHOWER GRATE	1ea	1ea	30.183ea	30.18	
Subtotal -----				1303.54	
MAINLINE ML42213 2/3 PVC SOLVENT WELD ADJ LOW PROFILE SHOWER DRAIN W/ SCREW TYPE SS STRAINER	1ea	1ea	12.392ea	12.39	

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DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
***** Credit Card Information ***** * * Merchant ID# : GW1023955 Time/Date: 10:09am 06/28/2021 * * Card Number : XXXXXXXXXXXX2514 Card Type: Visa * * Card Holder : CASH SALE - SLIDELL Auth Code: 08167C * * Response Code: 0/00 * * Approved * * * * * Amount : \$1430.43 * * * * * PAID IN FULL * ***** *****				
TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP				

This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Subtotal	1315.93
S&H CHGS	0.00
Sales Tax	114.50
Amount Due	1430.43