ORIGINAL

DATE	INV NUMBER
02/08/2021	62882

CUSTOMER P.O. NO.	CUSTOMER
	0

ROM:
Bay
211
Bay
Pho

561

User: bq

IA	SHIP DATE	TERMS	STORE	CODES	B/O	PA
	02/08/2021		1			

1:40P

OLD TO:

SHIP TO:

ITEM NO.	ORDERE	ART NUMBER	DESCRIPTION	PRICE	UNIT PRICE	EXTENSION
1			(1)			
		LR WC34PRB	FILTER		46.73 T	46.73
2			(1)			
		11-52 20 MICRON	12/C		9.68 T	9.68
		W20CLA 210	S1 CART PR			
		AMEX	61.42			
			Taxable Merch		56.41	
			Taxable Amount		56.41	
			8.875% Tax			5.01
2	2			INVOICE TOTAL:		61.42

BAYSIDE PLUMBING SUPPLY
21120 NORTHERN BLVD
BAYSIDE, NY 11361
718-229-8330

Merchant ID: 300002698
Term ID: 0020

Sale

Application Label: AMERICAN EXPRESS
AMEX
XXXXXXXXXXX1413
AID: A0000000025010801
Entry Method: Chip Read
Apprvd: Online
02/08/21
Batch#: 000006
13:07:57
Inv#: 00000015
Appr Code: 821473

Total: USD$ 61.42

Mode: Issuer
TVR: 0000008000
IAD: 06480103602002
TSI: F800
ARC: 00
I agree to pay above total amount according to card issuer agreement
(Merchant agreement if credit voucher)

X_____
ROWE/DEENVAUGHN
Customer Copy
THANK YOU!