



**Thos. Somerville Co.**  
Distributors of Plumbing, Heating & Air Conditioning Supplies

Forestville Warehouse  
3900 Penn Belt Plaza  
Forrestville MD 20747  
301-516-7000

# INVOICE


NO OTHER BILL WILL BE RENDERED

Cust No.	Invoiced Date
66185	10/18/21
Ship To Name	
S&S MECHANICAL - JOB: 000	
Invoice No.	Ship To
4361229-00	Central Distribution Center
Please remit to:	
Pay us online at <a href="http://tsomerville.billtrust.com">http://tsomerville.billtrust.com</a>	

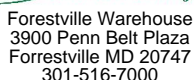
**SHIP TO:**

S&S Mechanical  
4845 South Crain Hwy  
Upper Marlboro, MD 20772

S&S MECHANICAL - JOB: 000  
SHOP  
4845 SOUTH CRAIN HWY  
UPPER MARLBORO, MD 20772

Shipped Date		Cust Order No.		Reference		Placed By	Taken By	Salesman	Due Date	Terms		
10/18/21		ND013					9999	0104	11/30/21	NETPROX		
Line #	Quantity	Product	Description					UOM	Unit Price	Extended Amount		
1	2	103011	100111056 BL PR SW F/BTH120/99/100					EA	115.5058	231.01		
										Total	231.01	
										Taxes	13.87	
										Invoice Total	244.88	
												
<p><u>Remittance Address</u></p> <p>Thos. Somerville Co</p> <p>P.O. Box 62456</p> <p>Baltimore, MD 21264-2456</p>												

Customer acknowledges reading, and agrees to the Terms and Conditions of Sale as set forth in Customer's Business Credit Application and picking/delivery tickets; to the extent not covered by the aforementioned, then as set forth on our website at [www.tsomerville.com](http://www.tsomerville.com) in effect at the time of placement of order of materials. It is the Customer's responsibility to read and understand our Terms and Conditions of Sale.  
2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCE



NO OTHER BILL WILL BE RENDERED

SHIP TO:

S&S MECHANICAL - JOB: 000  
SHOP  
4845 SOUTH CRAIN HGW  
UPPER MARLBORO, MD 20772

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Cust No.	Invoiced Date
66185	10/18/21
Ship To Name	
S&S MECHANICAL - JOB: 000	
Invoice No.	Ship To
4361253-00	Central Distribution Center
Please remit to:	
Pay us online at <a href="http://tsomerville.billtrust.com">http://tsomerville.billtrust.com</a>	

### SHIP TO:

S&S Mechanical  
4845 South Crain Hwy  
Upper Marlboro, MD 20772

S&S MECHANICAL - JOB: 000  
SHOP  
4845 SOUTH CRAIN HWY  
UPPER MARLBORO, MD 20772

Shipped Date		Cust Order No.		Reference		Placed By	Taken By	Salesman	Due Date	Terms	
10/18/21		Costco Mt Vernon					9999	0104	11/30/21	NETPROX	
Line #	Quantity	Product	Description						UOM	Unit Price	Extended Amount
1	0	279834	1056-22 2X2 FLEXIBLE COUPLING RUBBER						EA	3.90	0.00
2	2	199030	1802016 2 NO-HUB COUPLING RUBBER						EA	4.2744	8.55
3	0	279832	1056-150 1-1/2 FLEXIBLE COUPLING RUBBER						EA	3.62	0.00
4	2	199025	1801018 1-1/2 NO-HUB COUPLING RUBBER						EA	4.2744	8.55
5	1	354980	2 PVC DWV Y SXSXS 600 DWV						EA	6.5559	6.56
6	2	354410	2 PVC DWV 1/4 BD SXS 300 DWV						EA	3.3042	6.61
7	2	354690	1-1/2 PVC DWV SAN TEE 400						EA	3.6527	7.31
8	1	250664	1X1X3/4 C-C-C TEE PRESSURE						EA	14.7040	14.70
9	4	250349	1 (1-1/8OD) C-C 90 DEGREE ELBOW PRESSURE						EA	5.8730	23.49
10	4	250348	3/4 (7/8OD) C-C 90 DEGREE ELBOW PRESSURE						EA	2.3950	9.58
11	1	250730	1-1/2X1-1/2X1 C-C-C TEE PRESSURE						EA	22.7395	22.74
12	1	250692	1-1/4X1-1/4X1 C-C-C TEE PRESSURE						EA	21.4136	21.41
13	20	240119	1-1/2 X 10 FT L HARD COPPER TUBING						FT	12.5290	250.58
14	20	240118	1-1/4 X 10 FT L HARD COPPER TUBING						FT	9.7335	194.67
16	30	240099	1 X 10 FT L HARD COPPER TUBING						FT	7.1916	215.75
17	30	240098	3/4 X 10 FT L HARD COPPER TUBING						FT	4.5294	135.88
									Total	926.38	
									Taxes	55.66	
									Invoice Total	982.04	

### Remittance Address

Thos. Somerville Co

P.O. Box 62456

Baltimore, MD 21264-2456

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USE THIS ENROLLMENT CODE: RTS FTV KQF