

INVOICE



Thos. Somerville Co.

Distributors of Plumbing, Heating & Air Conditioning Supplies

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

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
<http://tsomerville.billtrust.com>

SHIP TO:

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

S&S MECHANICAL - JOB: 000
SHOP
4845 SOUTH CRAIN HGW
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

Remittance Address

Thos. Somerville Co.

P.O. Box 62456

Baltimore, MD 21264-2456

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 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

TO VIEW INVOICES ONLINE GO TO: <http://tsomerville.billtrust.com>

USE THIS ENROLLMENT CODE: RTS FTV KQF

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Cust No.	Invoiced Date
66185	10/18/21
Ship To Name	
S&S MECHANICAL - JOB: 000	
Invoice No.	Ship To
4361238-00	Central Distribution Center

Please remit to:

Pay us online at
<http://tsomerville.billtrust.com>

SHIP TO:

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

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

Shipped Date	Cust Order No.		Reference	Placed By	Taken By	Salesman	Due Date	Terms
10/18/21	union station				9999	0104	10/18/21	NETPROX
Line #	Quantity	Product	Description			UOM	Unit Price	Extended Amount
1	1-	451646	BT20-30 50PSI BOOSTA PUMP Did not end up using for job			EA	793.38	-793.38
							Total	-793.38
							Taxes	-47.61
							Invoice Total	-840.99
							CREDIT - DO NOT PAY	
							=====	

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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 http://tsomerville.billtrust.com

SHIP TO:

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

S&S MECHANICAL - JOB: 000
SHOP
4845 SOUTH CRAIN HGW
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

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