



Lewis-Goetz West Valley  
4075 West 2200 South  
West Valley City, UT 84120

REMIT TO  
EVCO HOUSE OF HOSE  
P.O. BOX 644819  
REMIT PH# 801-487-5721 x1900  
PITTSBURGH, PA 15264-4819  
ACCTS RECV 801-487-5721

# Invoice

INVOICE #	WV064256
LOCATION	110
DATE	01/10/14
PAGE	1 of 1



## BILL TO

332840  
CASH WVC - CONTRACTOR PREFERRED  
4075 WEST 2200 SOUTH  
WEST VALLEY CITY, UT 84120-5698

## SHIP TO

Cash WVC - Contractor Preferred  
4075W 2200S  
WEST VALLEY CITY, UT 84120-569

ORDER NUMBER WV079201	ORDER DATE 01/10/14	CUSTOMER P/O NUMBER CC	PAYMENT TERMS VISA/MC/AMEX - COUNT
WRITTEN BY JAY SPHAR	CONTACT	SHIP VIA CUSTOMER AT COUNTER	
FREIGHT TERMS FOB - SP - PREPAID AND ADD	JOB NUMBER	SHIPPED BY	DATE

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
HQD-IN-C-3HF3-B-DIX 3/8"ISO-B CPLR,3/8 NPTF,BR COUPLER , 3/8" , BRASS	3	3	0	17.55	EA	52.65

FB-N-MP-MP-0806	3	3	0	3.16	EA	9.48
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3/8" MALE NPT X 1/2" MALE NPT  
HEX NIPPLE BRASS  
Charge Amt. 66.40  
M/C XXXX-XXXX-XXXX-6405  
EXP 08/15  
AUTH NO 03910Z AVS N  
TRAN TYPE PRE-AUTHORIZATION  
NAME: 03  
SIGNATURE X\_\_\_\_\_

I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
EACH CHARGE LISTED ACCORDING TO CARD  
ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Payment and acceptance of the products and/or services described above will  
constitute customer's acceptance of seller's Terms and Conditions of sale, as set  
forth on the seller's website ([www.lewis-goetz.com](http://www.lewis-goetz.com)) and incorporated herein by reference.

## US DOLLARS

MERCHANDISE TOTAL	SHIPPING	MISC / HANDLING	TAX	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
62.13	0.00	0.00	4.27	0.00	0.00	66.40

Customer Signature :

Date: