



Lewis-Goetz Salt Lake City
2375 South 300 West
South Salt Lake, UT 84115

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

Invoice

INVOICE #	SA051858
LOCATION	106
DATE	01/10/14
PAGE	1 of 2



BILL TO

310545
CASH SLC - CONTRACTOR PREFERRED
2375 S 300 W
SALT LAKE CITY, UT 84115-2516

SHIP TO

Cash SLC - Contractor Preferred
2375 S 300 W
SALT LAKE CITY, UT 84115-2516

ORDER NUMBER SA061258	ORDER DATE 01/09/14	CUSTOMER P/O NUMBER CC <i>Equip</i>	PAYMENT TERMS CASH OR CHECK
WRITTEN BY RICHARD MORRILL	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
FER-BR-1225 1.225" BRASS FERRULE	8	8	0	3.00	EA	24.00
FER-BR-0675 .675" BRASS FERRULE 33/64" LONG FOR LIGHT WEIGHT HOSE	8	8	0	2.50	EA	20.00
F-HS-B-12FP-12HB FEMALE NPT TO HOSE BARB	4	4	0	8.11	EA	32.44
F-GHF-MP-BR-0075-BMA976-DIX F GHT X 3/4 M NPT ADAPTER	4	4	0	9.17	EA	36.68
F-HS-B-8MP-12HB MALE NPT TO HOSE BARB	4	4	0	3.29	EA	13.16
AQD-AU-C-3JF3-DIX 3/8" TRUFLATE CPLR, 3/8" NPTF COUPLER, 3/8", STEEL	4	4	0	12.74	EA	50.96
HQD-IN-N-H3F3-B-DIX 3/8" ISO-B NIP, 3/8" NPTF, BR NIPPLE, 3/8", BRASS	4	4	0	10.62	EA	42.48
F-HS-B-4MP-6HB MALE NPT TO HOSE BARB	4	4	0	1.19	EA	4.76
050WR038 3/8" X 2 BRD WINGFOOT GP RED HOSE 300 PSI 56900809500200	40	40	0	2.14	FT	85.60
050WR075 3/4" ID RED WINGFOOT 300PSI WP NON-CONDUCTIVE 569-008-191	40	40	0	4.30	FT	172.00
EVC-LABOR LABOR CHARGE Charge Amt. 536.04	1	1	0	20.00	EA	20.00

Continued



Lewis-Goetz Salt Lake City
2375 South 300 West
South Salt Lake, UT 84115

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

Invoice

INVOICE #	SA051858
LOCATION	106
DATE	01/10/14
PAGE	2 of 2



BILL TO

310545
CASH SLC - CONTRACTOR PREFERRED
2375 S 300 W
SALT LAKE CITY, UT 84115-2516

SHIP TO

Cash SLC - Contractor Preferred
2375 S 300 W
SALT LAKE CITY, UT 84115-2516

ORDER NUMBER SA061258	ORDER DATE 01/09/14	CUSTOMER P/O NUMBER CC <i>FOOLS</i>	PAYMENT TERMS CASH OR CHECK
WRITTEN BY RICHARD MORRILL	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
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

M/C XXXX-XXXX-XXXX-6405
EXP 08/15
AUTH NO 04141Z 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) and incorporated herein by reference.

US DOLLARS

MERCHANDISE TOTAL	SHIPPING	MISC / HANDLING	TAX	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
502.08	0.00	0.00	33.96	0.00	0.00	536.04

Customer Signature :

Date: