

WOODSTOCK ACE
452 WOODSTOCK RD
WOODSTOCK VT. 05091

PHONE: (802) 457-3291

REMIT TO: BIBENS ACE
PO BOX 965, COLCHESTER, VT 05446

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
201538			NET 15TH	JMS	5/15/23	10:17	

Sold To
BRIDGEWATER COMMUNITY CENTER
7313 US RTE 4
PO BOX 163
BRIDGEWATER VT 05034

Ship To

DUE DATE: 6/15/23
TERM#630
DOC# F14822/7

* INVOICE *

TAX : 107 VERMONT WOODSTOCK

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	1389436	WB CEIL INT UFLT WHT 1G		4	53.99 /EA	215.96
4		EA	PCGAL	ST OF VT PAINT CARE GAL FEE		4	.99 /EA	3.96 *
5		EA	1026486	REG SEL INT EGSHL 1X 1G		5	72.99 /EA	364.95
5		EA	PCGAL	ST OF VT PAINT CARE GAL FEE		5	.99 /EA	4.95 *
1		EA	1016766	REG SEL INT SG 1X 1G		1	72.99 /EA	72.99
1		EA	PCGAL	ST OF VT PAINT CARE GAL FEE		1	.99 /EA	.99 *
				OC-117				
				APP:041357	XR:514822			
				** PAYMENT RECEIVED **				
				** PAID IN FULL **				
				(STATEMENTS)				
						703.63	TAXABLE	663.80
							NON-TAXABLE	0.00
							SUBTOTAL	663.80
						703.63		
				BANKCARD PAYMENT				
				BKCRD#XXXXXXXXXX5928				
							TAX AMOUNT	39.83
							TOTAL AMOUNT	703.63

MID:**5045

TOT. WT: 121.60

TOT WT: 121.60

Adel B

X

BANKCARD PAYMENT
BKCRD#XXXXXXXXXX5028

Received By