



Mid-Coast Electric Supply, Inc
1801 N Stolz
Victoria, TX 77901

Website: www.xxxxxxxxxxxxxxx.com
E-Mail: xxxx@xxxxxxxxxxxxxx.com

INVOICE

<i>Bill To</i> 49810000	MAXIM INTEGRATED PRODUCTS 120 SAN GABRIEL DR SUNNYVILLE, CA 94086	<i>Ship To</i>	MAXIM INTEGRATED PRODUCTS 120 SAN GABRIEL DR SUNNYVILLE, CA 94086

Order #	863312-00
Page #	1
UPC Vndr	000000
Ship Point	San Antonio Warehouse
Via	Delivery O/T
Terms	Net 30
D A T E S	Ordered 10/29/07
	P/O 10/29/07
	Picked 10/29/07
	Shipped 11/09/07
	Invoiced 11/09/07
	Printed 11/30/07 12:49

Taken By	JAL	Sales in	JAL	Sales out	gabr	Placed by	MHS	Customer P/O	SAFA280560
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Instructions
CREDIT***DO NOT SHIP***

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)	
1	SC-55524 3/8-16 X 1-1/2 CARRIAGE BOLT ZP	00000	200-	0	200-	each	0.28380	each	0.00	56.76-	
2	SC-55516 3/8-16 X 1 CARRIAGE BOLT ZP	00000	200-	0	200-	each	0.23390	each	0.00	46.78-	
2	Lines Total			Qty Shipped Total		400-	Total			103.54-	
										Freight Out	17.67
										Invoice Total	85.87-

CREDIT - DO NOT PAY

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