



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

INVOICE

Duplicate

Website: www.mcesi.com
E-Mail: xxxx@xxxxxxxxxxxxxxxxxx.com

UPC Vendor	Invoice Date	Order #
0000000	06/05/07	831733-00
PO #		Page #
JOE RIVERA		1

Ship ALLIGATOR HEAD CLUB, INC.
To: ATTN: ACCOUNTS PAYABLE
3131 EASTSIDE, STE 440
HOUSTON, TX 77098
|||||

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



Bill ALLIGATOR HEAD CLUB, INC.
To: ATTN: ACCOUNTS PAYABLE
12280000 3131 EASTSIDE, STE 440
HOUSTON, TX 77098
|||||

Instructions		Terms
		Net 30
Ship Point	Ship Via	Shipped
Victoria Warehouse	cpu	06/05/07

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	SEU2-2-4-MASTER 2-2-4 CU SEU MASTER CUTTING REEL	120	0	120	FT	5021.58460	602.59
2	PVC150 PVC 1 1/2" CONDUIT SCHEDULE 40	20	0	20	ft	0.38420	7.68
3	EL150-PVC 1-1/2 SCH 40 STD 90 DEG ELBOW	1	0	1	EA	1.65	1.65
4	COUP150 1-1/2 SCH 40 COUPLING	2	0	2	EA	0.42300	0.85
5	RX150 DCF RC112 1-1/2 SC SEC CONN (848S)	2	0	2	EA	3.80880	7.62
6	THR75 3/4 2 HOLE RGD STRAP UIT (351)	20	0	20	EA	0.09620	1.92

6	Lines Total	Qty Shipped Total	165	Total	622.31
				Fuel In	0.97
				Taxes	51.43
				Invoice Total	674.71

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