



A MEMBER OF THE KENDALL GROUP

KENDALL ELECTRIC
1240 US HWY 23 N
ALPENA MI 49707-2399
989-356-3411 Fax 989-356-1138

Sold To: 139816
NORTHERN LIGHTS ARENA
751 WOODWARD AVE
ALPENA, MI 49707-7824

Ship To: 139817
NORTHERN LIGHTS ARENA
751 WOODWARD AVE
ALPENA, MI 49707-7824

REMIT TO:
KENDALL ELECTRIC
DUNS# 06-584-9168 EIN# 38-2023622
PO BOX 671121
DETROIT MI 48267-1121

Invoice S114398733.001

Invoice Date: 06/18/24

Terms: COD

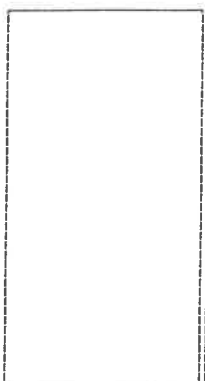
Customer PO#

Release #

RAB FLOODLIGHT

Ordered By: JEREMY

Phone: 989-358-0652



Warehouse	Ship Via	Freight Allowed	Account Manager	Inside Salesperson
EALP	EALP36	Out: No In: No	HOUSE SALES ACCOUNT	CHUCK MARTEL, PAGE-1803
Cust Ln #	ID #	Description	Order Qty	Ship Qty
	48886612	X34L FIELD ADJ FLOOD LIGHT IN BRONZE	3ea	3ea
			Price / UOM	Ext Amount
			185.333/ea	556.00

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com.

This transaction is subject to the terms of any prior agreement between you and us that specifies the terms that apply to all sales that we make to you, regardless of any different or additional terms on any purchase order or other document that you send us. If there is no such prior agreement, then (1) this order is a revocable offer by us to sell to you, (2) we reject any prior offers made by you, (3) our terms and conditions of sale (available by calling 800-632-5422 or at <http://www.kendallgroup.com/legal/Notices/>) govern this transaction, and (4) we sell to any customer or additional terms. Returns require prior approval and may be subject to restocking fees. Past due invoices may be assessed a 1.5% late fee (18% per annum).

Subtotal 556.00
S&H CHGS 0.00
Sales Tax 0.00
Payments 0.00

Amount Due 556.00

Thank you - We Appreciate Your Business