

INVOICE

Bill To

Ship To

Date 12/17/2010

Invoice # 1518/6305

Sales Assoc. af

P.O. No.

Gary Kerney/FTC
6100 Red Hook Quarters
Suite B3
St. Thomas USVI 00802
(340) 775-2525

LUXE
cable +
light

1 NE 40th Street
Miami, FL 33137
p: 305.576.6639
f: 305.576.6647

QTY	Item	Description	Unit	Total
2	Various	PRI. GOOSE NECK READING LAMPS IN WHITE FINISH 643-LD42-WH	178.00	356.00
2	Various	PRI. DRIVER 39-LD703	32.00	64.00
		Sub-Total		420.00
	Discount	Courtesy Discount	-20.00%	-84.00
		Sub-Total		336.00
		DROP SHIP CHARGES PENDING		

LUXE cable + light terms are 50% deposit balance due before delivery. Prices do not include shipping charges or sales tax. If you are unsatisfied with your purchase of stock merchandise we will accept return goods for a refund within 48 hours after purchase less any delivery costs. To qualify goods must be in new condition with original packaging and your original sales receipt. All sales are final after 24 hours from the time of purchase. Special order merchandise is not cancellable and cannot be returned after delivery. Merchandise found to be defective at time of delivery will be repaired replaced or refunded at our discretion. LUXE cable + light cannot be held responsible for delays in manufacturing and shipping. LUXE cable + light holds title to all merchandise until any installation costs are paid. Customer agrees and accepts terms and condition of sale as posted in the store at time of purchase.

Customer Signature _____ Date: _____

Sales Tax (7.0%)	\$0.00
Total	\$336.00
Payments/Credits	\$-336.00
Balance Due	\$0.00