

Paragon Products
 5602 Old Brownsville Road Unit F-1
 Phone # 361-289-8834
 Corpus Christi TX 78417

Order # 101799*
 Bill To
 Harvey Ferris
 email copy of invoice
 8109 Sagemoor Farm Road
 harvey.ferris@gmail.com
 NEW HILL, NC 27562-9501

SUMMARY COPY

Invoice Date 11/02/17
 Ship To
 Page 1

Customer No.	Sales I.D.	Reference #	Source	Terms
26567	/100		/	XXXXXXXXXX0874 VISA
Ordered By	Warehouse	Phone Number	Total Wt.	Zone
		(919) 604-2188	0.0 Lbs	Pkg 1
				Ship Via 5DA

If you have any questions regarding your order please call
 800-200-9366 or email sales@paragon-products.com. Returns must
 include a copy of the invoice or letter with list of items returned.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	944.106.24	Hard Pipe-Pump to Core	84.59	--	84.59
1	0	1	944.107.03	944 8v -85.5-89 Pickup Tube	109.49	--	109.49
1	0	1	900.108.02	Steel Ball 944/968	0.81	--	0.81

These items shipped via UPS. www.ups.com
 Tracking # 1ZE741530374640946

MERCHANDISE INVOICE TOTAL \$ 194.89
 SHIPPING & HANDLING \$ 17.84
 INVOICE TOTAL \$ 212.73
 CR. CARD: 4, APPR:902012\$ -212.73
 BALANCE FOR THIS ORDER \$ 0.00