

3/13/25
SCANNED

GRANT SUPPLIES
39-15 21ST STREET
LONG ISLAND CITY, NY 11101

Date: 03/12/2025 Time: 15:59:10

Sale

Transaction #:	4
Card Type:	VISA
AccNum:	XXXXXXXXXXXX7741
Exp Date:	XX/XX
Entry:	Chip
InvNum:	532529
Name:	SABIO/DENISE
Amount:	499.74
Response:	012155

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher).

X 

Customer Copy

*** SALES INVOICE ***

GRANT SUPPLIES
39-15 21ST STREET
LONG ISLAND CITY, NY 11101
TEL 718-729-2373 FAX 718-361-9674

GRANT SUPPLIES
630 HUYLER STREET
SOUTH HACKENSACK, NJ 07606
TEL 201-994-0001 FAX 201-994-0003

GRANT SUPPLIES
559 WASHINGTON AVENUE
BELLEVILLE, NJ 07109
TEL 973-759-3637 FAX 973-759-4242

SOLD TO
GMN CONTRACTING CORP
30-23 89 STREET
EAST ELMHURST
QUEENS, NY 11369

SHIP TO
GMN CONTRACTING CORP
30-23 89 STREET
EAST ELMHURST
QUEENS, NY 11369

DATE/TIME : 03/12/25, 15:59:32
INVOICE NO. : LIC-532529
ACCOUNT NO. : A008256
PAGE : 1 of 1

P.O. NO.	JOB NO.	FROM	PICK UP BY	SALESPERSON
	CLAUDE		GEORGE	MALDONADO

NO.	QUANTITY	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
1	1	PUTA-B007BT 1/25HP SS CIRCULATOR PUMP	459.0000	459.00

FOR REFERENCE

STOCK ITEMS MAY BE RETURNED FOR STORE CREDIT OR EXCHANGE WITHIN 30 DAYS OF PURCHASE WITH ORIGINAL RECEIPT AND IN GOOD CONDITION. NO CASH REFUNDS. \$25 FEE ON ALL RETURNED CHECKS. NO RETURN ON CUT WIRE. STORE CREDIT WILL REMAIN AVAILABLE FOR SIX MONTHS FROM THE DATE IT WAS ISSUED.

VISA(499.74)

ONLY. DO NOT PAY

SUBTOTAL = 459.00
SALES TAX = 40.74
RESTOCK CHG = 0.00
TOTAL DUE = 499.74
RECEIVED = 499.74
BALANCE = 0.00