



Order Acknowledgement

Invoice Date	Order #
09/25/24	1359718-00

PO Date	PO #	Page #
09/17/24		1

Bill To CAMEL CITY PLBG & SEPTIC SOLUTIONS LLC
Cust # 345 W FRANKLINVILLE ST
 75 STALEY, NC 27355

Correspondence To Bimco Corporation
 1007 North Liberty Street
 Winston-Salem, NC 27101

Ship To CAMEL CITY PLBG & SEPTIC SOLUTIONS LLC
 345 W FRANKLINVILLE ST
 STALEY, NC 27355

Instructions	Taken By
	FRG
Ship Point	Via
Bimco Corp. - Greensboro	CUST PU CTR
	SlsRepln/Out
	HSG / HSG

Currency	
Shipped	Terms
09/25/24	NET 30 DAYS
Freight Terms Description	

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	MIVK-T-LW TANKLESS WTR HTR KIT	1	0	1	EA	81.7800	EA	0.00	81.78
2	RE180EP 180K NC 0.2 TO 8.5GPM LP TANKLESS HEATER	1	0	1	EA	1022.9800	EA	0.00	1022.98
3	WHWT WTR HTR NC WHITE GOODS TAX	1	0	1	EA	3.0000	EA	0.00	3.00

3	Lines Total		Qty Shipped Total	3		Total			1107.76
						Taxes			74.58
						Invoice Total			1182.34

*** Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE ***