



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
345 W FRANKLINVILLE ST
STALEY, NC 27355

Correspondence To

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

Cust

75

Ship To

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

Instructions

Taken By

Currency

FRG

Ship Point

Via

Shipped

Terms

Bimco Corp. - Greensboro

CUST PU CTR

09/25/24

NET 30 DAYS

SlsRepln/Out

Freight Terms Description

HSG / HSG

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 ***