



RECEIPT

Trane U.S. Inc.
 ASHEVILLE PARTS SUPPLY
 168 Sweeten Creek Rd
 Asheville, NC 28803-1526
 828-210-2632
 Asheville@tranesupply.com

Page

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RECEIPT 17696419
 Order Number 24141726
 ORDER TOTAL : \$3,934.49
 Receipt Date 09/19/2024 10:31:36

Bill To:

PARTS CASH ACCT MID ATL CONTRACTOR
 3600 PAMMEL CREEK RD
 LA CROSSE, WI 54601
 USA

Ship To:

ASHEVILLE PARTS SUPPLY
 168 Sweeten Creek Rd
 Asheville, NC 28803-1526

Ordered By: CASH CASH,

***** COD *****

P21 ID: 1142833
Payment Terms: N30
National Account ID:

Internal Account: 3929406
Customer No.: 362949

<i>PO Number</i>	<i>Unit Info: Make / Model / Serial</i>		
tom pressley			

<i>Order Date</i>	<i>Pick Ticket No</i>		<i>Sold By</i>
09/03/2024 13:26:32	23731812		Everett Pittillo

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i> <i>Store Pickup</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				

Carrier:

Tracking #:

1	1	0	EA		A4AC5030D1000A	EA	1,339.20	1,339.20
			1.0		2.5T SPL COOLING 1PHS W-N1WC-010	1.0000		
					Serial Number: 24311WG51F			
1	1	0	EA		A952V080CU5SBA	EA	1,731.60	1,731.60
			1.0		FRN-34-COND-2ST-VSB-UP-Q U237175 W-N1WC-010 W-PALLET1	1.0000		
					Serial Number: 24044H97KG			
1	1	0	EA		4MXCA003AC6HCB	EA	423.00	423.00
			1.0		COIL 1.5-3.0 TON A-CAB CASED COIL W-N1WC-010	1.0000		
					Serial Number: 241720091M			
1	1	0	EA		KIT18982	EA	128.50	128.50
			1.0		KIT; STANDARD, BLK EZ PULL, 3/8" LIQ, 3/ U237175 W-J1WR-020 W-N1WC-010	1.0000		

Non-Returnable



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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price Store Pickup	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1	1	0	EA		PAD00913	EA	54.81	54.81
Non-Returnable					PAD;36 X 36 X 3 IN. E-LITE PLASTIC EQUIP	1.0000		
					U237175 W-H1WR-040 W-N1WC-010			

Card:

Account Number: XXXXXXXXXXXXXXX3921
Authorization Number: 07766P
Reference Number: 01Z6M9OUTA00P7QGIBNNUTF9UGILVK0S
Authorization Amount: 3,934.49
Amount Applied To Invoice: 3,934.49

X. 

***I agree to pay above total amount
 according to card issuer agreement***

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Total Lines: 5

SUB-TOTAL: 3,677.11
COUNTY TAX: : 82.73
STATE TAX: : 174.65
EPF CREDIT CARD: 3,934.49

AMOUNT DUE : **0.00**
U.S. Dollars

Thank you for your business!

Want to receive an email when your order is ready? Talk to a Trane Supply associate to get signed up today!

Looking to order online? Download Trane 360° to place an order from your mobile device!

Effective April 1, 2023: Trane Supply will hold your completed order for a maximum of 15 days. After 15 days your order will be subject to cancellation and the items will be returned to stock.

All purchases are subject to Trane Parts and Supplies terms of sale, www.trane.com/PartsTermsOfSale



For tech training videos, podcasts, and more; scan the QR code or visit www.fieldtechhelp.com

LCU - Supply