



INVOICE

Sterling

Invoice	35610117241045
Date	1/17/2024
Customer #	550199967
Current Terms	COD
PO #	
Buyer Code	
Page	1 of 2

Bill To:
 C8410 Cash Sales (Taxable) - C8410
 1760 W Redwood Depot Ln Ste 6 Bldg D
 Salt Lake City UT 84104-3698

Delivered To:
 C8410 Cash Sales (Taxable) - C8410
 1760 W Redwood Depot Ln Ste 6 Bldg D
 Salt Lake City UT 84104-3698

DESCRIPTION	UNITS	COST	EXT AMOUNT	SUBTOTAL
Sales				
C-31-10ST	3	\$ 127.99	\$ 383.97	
Subtotal	3			\$ 383.97
Core Charge				
Commercial Core Charge	3	\$ 29.00	\$ 87.00	
Subtotal	3			\$ 87.00
Exchange Junk Credit				
Commercial Exchange Junk	3	\$ -29.00	\$ -87.00	
Subtotal	3			\$ -87.00

Total Batteries Delivered: 3

Subtotal	\$ 383.97
Taxes	\$ 29.76
Total	\$ 413.73
Currency	USD

Total To Collect	\$ 413.73
Pax C8410 A Received	(732928) \$ 413.73
Total Due	\$ 0.00

Thank you for your business. A \$30 charge will be applied to all returned checks. All invoices are payable to:
 Battery Systems Inc *PO BOX 736801* Dallas, TX 75373-6801* (469)-458-6001 x9999 DELIVERY SHIPMENT MUST BE INSPECTED AND
 CLAIMS FILED WITHIN 24 HOURS OF RECEIPT Batteries are not picked up within 30 days will be recycled WARRANTY VOID ON
 BROKEN BATTERIES - PRORATED WARRANTY WARNING - POISON / DANGER CAUSES SEVERE BURNS - KEEP OUT OF REACH
 OF CHILDREN Batteries produce explosive gas - Keep sparks, flame, and cigarette away - Emergency # (800) 429 9300 CHEMTREC Ventilate
 when charging or using in an enclosed space - Always shield your eyes when working near batteries UN2794 BATTERIES, WET, FILLED WITH
 ACID, CLASS 8, PG III. LOADED PER 49 CFR 173. 159 (c) EXEMPTION APPLIES THE CUSTOMER IS RESPONSIBLE FOR PROPERLY
 PACK AND SECURE THE LOAD FOR SAFE TRANSPORT HAZARDOUS MATERIAL LICENSE #136172 Batteries disposed of at RSR, 721
 S 7th Ave, City of Industry, CA 91764, EPA #CAD066233966