



Audio America

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INVOICE

DUPLICATE REPRINT

Customer Copy

Number	870600
Date	02/25/13
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Bill To: 5647 Phone# 954-565-5330	CUDA 3328 NE 16TH CT *EMAIL(cudazoollc@aol.com)* FORT LAUDERDALE, FL 33305	Ship To: TEMP	JESSE FOUNTAIN 28901 PINNACLES CT. LAGUNA NIGUEL, CA 92677
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Reference #	Ship Date	Salesperson	Terms	Tax Code	Doc. No.	W/H	Ship Via
29332.CS	02/25/13	7	NET 30 DAYS	TAX EXE	870600	01	GROUND

Item	Ordered	Back Ord	Shipped	Description / Serial #'s	Bin Loc.	Price	Extension
PACK	1	1	0	>>DO NOT SEND PACKING SLIP<<<		.00	.00
RWE7C	1	0	1	NILES ENCLOSURE 7" DS SPKR EA PACKED 02/25/13 11:42 AM		39.07	39.07

Pulled By	Total Weight	Packed By	MERCHANDISE	39.07
			TAX	.00
			FREIGHT	18.35
			TOTAL DUE	57.42

TITLE TO AFOREMENTIONED GOODS SHALL NOT PASS UNTIL PAID FOR PER UNIFORM CODE SECTION 2401.
GOODS RETURNED WITHOUT PERMISSION SHALL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.
WE CANNOT ACCEPT FROM ANY CARRIER, RETURN SHIPMENTS WHICH HAVE NOT BEEN SO AUTHORIZED.
ALL RETURNED MERCHANDISE IS SUBJECT TO A 15% RESTOCKING CHARGE. ALL CLAIMS MUST BE FILED WITHIN 5 DAYS
FROM DATE OF INVOICE. ALL INVOICES OVER 30 DAYS ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE (18% PER ANNUM).
ALL PAST DUE ACCOUNTS WILL BE TURNED OVER TO A COLLECTION AGENCY. THERE WILL BE A \$250.00 CHARGE ADDED TO ALL
ACCOUNTS IN COLLECTION. A RETURNED CHECK CHARGE OF \$25 WILL BE ADDED TO ACCOUNT. IN THE EVENT OF 2 RETURNED
CHECKS, THE ACCOUNT WILL BE CHANGED TO C.O.D. CASH.