

CST- The Composites Store

P.O. Box 622
 Tehachapi, CA 93581
 Phone: 661 822-4162
 Fax: 661 822-4121

Invoice

Date	Invoice #
8/27/2014	142612

Bill To

John M Bauer
 5930 SW Indian Hills Rd.
 Topeka, KS 66610

Ship To

John M Bauer
 5930 SW Indian Hills Rd.
 Topeka, KS 66610

P.O. Num...	Terms	Rep	Ship Date	Customer No.	Ship Zone	Club	Back Order
W21441	VISA	LMA	8/27/2014	R142612	R		
Phone	Ship Via	Instructions					
785-845-6282	UPS Ground	cstsales@inthebars.com					

Item	Description	U/M	Shipped Qty	Ordered Qty	Rate	Backordered	Amount
CF9363	2" 3k Carbon Braided Sleeve, minimum 25 feet	ft	28	28	2.70		75.60
Shpg/Ins	1 box 7x7x7 2 lbs track#1z93605x0359935032				12.17		12.17
VISA	Charged to your VISA card						-87.77

Notice: CST-The Composites Store, their principals or agents accept no liability for any damages, including personal injury and /or property damage, resulting from intentional or unintentional use of these products. Purchaser and/or user of the product assumes all risks and liability in the use of these products and shall have no claim against the above named corporation, their principals or agents whbatsoever.

Total	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00

Merchant Cst The Composite Store

16330 Hanger 2 Harris Road
Tehachapi, CA 93561
US

6618224166

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 142612

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 87.77

Visa XXXX4376

Date/Time: 27-Aug-2014 14:28:09 PDT
Transaction ID: 6449156774
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 025824
Payment Method: Visa XXXX4376