

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Shira Mermelstein Ext: 5272 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
12/19/21	197146891
ORDER NO.	P.O. NO.
890759641	17560
CUSTOMER CODE	TERMS
A1518879	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: PISCATAWAY TOWNSHIP
GEORGE FAIRFIELD
455 HOES LANE
PISCATAWAY, NJ 08854

Ship To: GEORGE FAIRFIELD
PISCATAWAY TOWNSHIP
455 HOES LANE
PISCATAWAY, NJ 08854

Bill Phone: (732)562-2305

Ship Phone: (732)562-2305

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		COMPREHENSIVE-CABLES 3.5MM STEREO MINI PLUG	COMPS2PP6ST (MPS-2PP-6ST)	2.09	6.27
2	2		COMPREHENSIVE-CABLES 3.5MM MINI PLUG TO 2 R	COMPS2PP25ST (MPS-2PP-25ST)	6.59	13.18
2	2		M-AUDIO M-TRACK DUO AUDIO INTERFACE SERIAL #: (21)A42108249953596 (21)A42108249953593	MAMTDOU (M-TRACK DUO)	51.84	103.68
2	2		CANARE STARQUAD XLR/M TO XLR/F CABLE - 50'	CAXMXF50 (CAXMXF50)	37.46	74.92
1	1		JBL C2PM CONTROL 2P PWRD MASTER SPKR-ONLY SERIAL #: M-103-016024-A	JBC2PM (C2PM)	139.09	139.09

Payment Type	Card/Check Number	Amount	Sub-Total:	\$337.14
			Total Order:	\$337.14
			Payments/Credits:	\$.00
			Balance:	\$337.14

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INVOICE DATE	INVOICE NUMBER
12/20/21	197191090
ORDER NO.	P.O. NO.
890759641	17560
CUSTOMER CODE	TERMS
A1518879	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		PYLE PTA1000 1000W ST.PROFESSIONAL DJ AMP	PYPTA1000 (PTA1000)	90.56	90.56
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$90.56
					Total Order:	\$90.56
					Payments/Credits:	\$0.00
					Balance:	\$90.56