Original Invoice

Powering Business Worldwide

Eaton Wiring Devices
1123 HWY 74
Peachtree City, GA 30269
Contact: Shivam Singhal
Tel No:
Email: ShivamSinghal@eaton.com

Remit to:	Wire To:
Cooper Wiring Devices **28368 Network Place** **Chicago, IL** **60673-1283**	**JPMorgan Chase NA** **New York, NY** **AC # 700611127** **ABA Routing # - 021000021** **SWIFT Code - CHASUS33**

Invoice No.
953859195
Delivery Note No.
8812819278
Shipment No.
108730502
Order No.
226150371
Invoice Date
12/03/2024
Quote/Contract No.

Bill To:
MICHAELS ELECTRIC SUPPLY
001
456 MERRICK ROAD
LYNBROOK NY 11563-2455
USA

Sold-To:
MICHAELS ELECTRIC SUPPLY
001
456 MERRICK ROAD
LYNBROOK NY 11563-2455
USA

Ship-To:
MICHAELS ELECTRICAL DISTRIBUTORS
456 MERRICK ROAD
LYNBROOK NY 11563
USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
12/03/2024	Spartanburg, DC (CWD)	24251	P000032299	USD

Carrier	Tracking No.	Delivery
FEDERAL EXPRESS - AIR / SMALL PARCE	403563417130	PP1, 1359

Item No. / Cust Itm#	Material Number / Catalog Number and Description / Customer Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
000010	TR1107-9BK TR1107-9BK Recp TR Deco Dup 15A125V 2P3W AutoGrd BK	50	0	50	EA	0.95	**47.50**
000030	TR1107-9W TR1107-9W Recp TR Deco Dup 15A125V 2P3W AutoGrd WH	600	0	600	EA	0.95	**570.00**

Invoice Amount in USD if paid by 01/10/2025
$ 1,542.50 2.00% discount of $30.85 Total amount 1,511.65

Invoice Amount in USD due 01/25/2025 **1,542.50**

Conditions:
Payment: 2.0% 10th Prox, Net 25th Prox

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1123 HWY 74
Peachtree City, GA 30269
Contact: Shivam Singhal
Tel No:
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Original Invoice

Invoice No.
953859195

Item No. / Cust Itm#	Material Number / Catalog Number and Description / Customer Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
000700	TRGF15W	100	0	100	EA	9.25	**925.00**
	TRGF15W ETN TR ST GFCI 15A 125V WH						

Invoice Amount in USD if paid by 01/10/2025			
$ 1,542.50	2.00% discount of $30.85	Total amount	1,511.65
Invoice Amount in USD due 01/25/2025			**1,542.50**

Conditions:

Payment: 2.0% 10th Prox, Net 25th Prox

020202

END OF INVOICE