



Powering Business Worldwide

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

Original Invoice

Page 1 of 2

Remit to:
Cooper Wiring Devices
28368 Network Place
Chicago, IL
60673-1283

Wire To:
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:

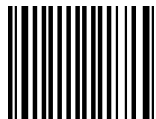
MICHAELS ELECTRICAL DISTRIBUTORS
456 MERRICK ROAD
LYNBROOK NY 11563
USA

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.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
Cust Itm#	Catalog Number and Description Customer Material Number						
000010	TR1107-9BK	50	0	50	EA	0.95	47.50
	TR1107-9BK Recp TR Deco Dup 15A125V 2P3W AutoGrd BK						
000030	TR1107-9W	600	0	600	EA	0.95	570.00
	TR1107-9W Recp TR Deco Dup 15A125V 2P3W AutoGrd 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



010201



Powering Business Worldwide

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

Original Invoice

Page 2 of 2

Invoice No.

953859195

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
Cust Itm#	Catalog Number and Description						
	Customer Material Number						

000700	TRGF15W	100	0	100	EA	9.25	925.00
	TRGF15W ETN TR ST GFCI 15A 125V WH						

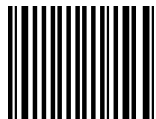
Invoice Amount in USD if paid by 01/10/2025

\$ 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