



Standard Electric Company  
P.O. Box 5289  
Saginaw, MI 48603-0289  
(989) 497-2100  
www.standardelectricco.com

# INVOICE

Customer No. <b>814967</b>	Invoiced <b>09/26/23</b>	Invoice # <b>20070786-00</b>
Ship Point <b>** Drop Ship **</b>		Via
Duns #	Reference	Page # <b>1 of 1</b>

**Remit To: Standard Electric Company**  
**P.O. Box 5289**  
**SAGINAW, MI 48603-0289**  
**(989) 497-2100**

**BILL TO:**

KEWEENAW MOUNTAIN LODGE  
14252 US HWY 41  
COPPER HARBOR, MI 49918

**SHIP TO: 814967**

KEWEENAW MOUNTAIN LODGE  
C/O JOHN MUELLER  
14252 US HWY 41  
COPPER HARBOR, MI 49918

Customer P/O		Given By		Job #	Taken By		Sales out	
<b>TGS LIGHTING</b>					<b>sts1</b>		<b>sts1</b>	
Instructions		Entered	Printed	Picked	Shipped	Terms		
		<b>09/05/23</b>	<b>09/26/23</b>		<b>09/25/23</b>	<b>1% Prox 10th</b>		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	<b>TGSTL7B2</b> TL7-B2 7 PIN TWIST LOCK CONTROLLER 6KV SURGE	28.00	14.00	14.00	264.71000	each	3,705.94	
2	<b>TGSREMOVEDEV</b> TGS-REMOVEDEV REMOTE COMMISSIONING SVC PER DE REMOTE COMMISSIONING PER DEVICE	28.00	14.00	14.00	29.41000	each	411.74	
3	<b>TGSREMOTE</b> TGS-REMOTE REMOTE COMMISSIONING SERVICES	1.00	0.00	0.00	2,351.76000	each	1,175.88	
4	<b>TGSSS450002</b> SS450-002 SITE CONTROLLE R, WIFI, VERIZON LTE,	1.00	0.00	0.00	2,647.06000	each	1,323.53	
5	<b>TGSKITANT420SM</b> KIT-ANT420SM OUTDOOR ANTENNA KIT W/20' CABLE	1.00	0.00	0.00	477.06000	each	238.53	
5	Lines Total				<b>Sub Total</b>		<b>6,855.62</b>	
					<b>Taxes</b>		<b>411.34</b>	
					<b>Total Due</b>		<b>7,266.96</b>	

**THANK YOU FOR YOUR BUSINESS**

No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.

Cash Discount 68.57 If Paid By 10/10/23

<b>Sub Total</b>	6,855.62
<b>Total Due</b>	7,266.96