



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

INVOICE

Customer No. 814967	Invoiced 10/18/23	Invoice # 20070786-01
Ship Point ** Drop Ship **		Via
Duns #	Reference	Page # 1 of 1

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	
TGS LIGHTING					sts1		sts1	
Instructions		Entered	Printed	Picked	Shipped	Terms		
		09/05/23	10/18/23		10/17/23	1% Prox 10th		
Ln #	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Unit Price	Price U/M	Amount (Net)	
1	TGSTL7B2 TL7-B2 7 PIN TWIST LOCK CONTROLLER 6KV SURGE	14.00	14.00	0.00	264.71000	each	0.00	
2	TGSREMOVEDEV TGS-REMOVEDEV REMOTE COMMISSIONING SVC PER DE REMOTE COMMISSIONING PER DEVICE	14.00	14.00	0.00	29.41000	each	0.00	
3	TGSREMOTE TGS-REMOTE REMOTE COMMISSIONING SERVICES	0.50	0.00	0.00	2,351.76000	each	0.00	
4	TGSSS450002 SS450-002 SITE CONTROLLE R, WIFI, VERIZON LTE,	0.50	0.00	0.00	2,647.06000	each	0.00	
5	TGSKITANT420SM KIT-ANT420SM OUTDOOR ANTENNA KIT W/20' CABLE	0.50	0.00	0.00	477.06000	each	238.53	
5	Lines Total				Sub Total		238.53	
					Taxes		14.31	
					Total Due		252.84	

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.

Sub Total	238.53
Total Due	252.84

Cash Discount 2.39 If Paid By 11/10/23