



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

# INVOICE

Customer No. 814967	Invoiced 11/10/23	Invoice # 20070786-02
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	11/10/23		11/09/23	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	6.00	7.00	264.71000	each	1,905.91	
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	1,323.53	
4	Lines Total				<b>Sub Total</b>		<b>3,229.44</b>	
					<b>Taxes</b>		<b>193.77</b>	
					<b>Total Due</b>		<b>3,423.21</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 32.30 If Paid By 12/10/23

<b>Sub Total</b>	3,229.44
<b>Total Due</b>	3,423.21