

**BUSINESS
ADVANTAGE
ACCOUNT**

Customer Number 18303
Invoice Number 964924
Invoice Date 08/01/2012
Invoice Amount \$2,201.92
Account Number 605126*****7919
Page 2 of 2

Please send payments to:
Best Buy Business Advantage Account
PO Box 731247
Dallas, TX 75373-1247
USA

Amount Paid: _____

PLUM BORO SCHOOL DISTRICT
ARDIS PIVIK
900 ELICKER RD
PITTSBURGH PA 15239
United States

009730019881808012012 226193634

Bill To:		Ship To:	
PLUM BORO SCHOOL DISTRICT ARDIS PIVIK 900 ELICKER RD PITTSBURGH PA 15239 United States		DENNY RUSSO PO:12000383 151 SCHOOL RD PLUM PA 15239 United States	
Invoice Number:	Account Number:	Purchase Order Number:	Reference Number:
964924	605126*****7919	12000383	009730019881808012012
Order Number:	Contract Number:	Project Number:	Location:
226193634			

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB10852240				Frigidaire - 18.2 Cu. Ft. Top-	\$460.09	\$460.09
1	BB10486943				Panasonic - 2.2 Cu. Ft. Full-S	\$155.84	\$155.84
1	BB11191647				3YR FRIDGE/FREEZE Comme	\$109.99	\$109.99
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1	BB11191647				3YR FRIDGE/FREEZE Comme	\$109.99	\$109.99
1					Shipping	\$180.00	\$180.00
Total							\$2,201.92

Product:	\$2,021.92
Shipping:	\$180.00
Total:	\$2,201.92

Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website
at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

Confidential

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