



[www.irbyutilities.com](http://www.irbyutilities.com)  
 815 Irby Drive • Jackson, MS 39201

STUART C IRBY BR973 MADISON WI  
 26 TRANSPORT COURT  
 MADISON WI 53704-3235  
 Fax

# INVOICE

<b>INVOICE DATE</b>	<b>ORDER NUMBER</b>
05/08/24	S013949204.001
<b>PLEASE REMIT PAYMENT TO:</b>	
STUART C IRBY CO PO Box 741001 ATLANTA GA 30384-1001	
<b>TO VIEW OR PAY ONLINE GO TO:</b>	<a href="http://irby.billtrust.com">http://irby.billtrust.com</a>
<b>USE THIS ENROLLMENT TOKEN:</b>	ZZT LQW WKB

**SHIP TO**

GLADSTONE POWER AND LIGHT  
 1100 DELTA AVENUE  
 GLADSTONE MI 49837-1434

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 1100 DELTA AVENUE  
 GLADSTONE MI 49837-1434

<b>CUSTOMER NUMBER</b>	<b>CUSTOMER ORDER NUMBER</b>	<b>ORDERED BY</b>	<b>JOB/RELEASE NUMBER</b>	<b>OUTSIDE SALESPERSON</b>
121744	1348	Dave Mathias		Chris J Dryer
<b>INSIDE SALESPERSON</b>	<b>SHIP VIA</b>	<b>TERMS</b>	<b>SHIP DATE</b>	<b>ORDER DATE</b>
CHAD W LAFORGE	BW BEST-WAY	NET DUE 30 DAYS	05/08/24	05/08/24

LINE	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRC	EXT AMOUNT
1	*ALFO CSG15-100A-110-CB-10KA 15KV 100A POLYMER CUTOUT, 110 BIL, 10KA, CLAM SHELL/PARALLEL GROOVE, NEMA B BRACKET Your # 2-27-215-0101 Shipped 5/8/2024 dayton 00686643935	54	54	96.950E	5235.30

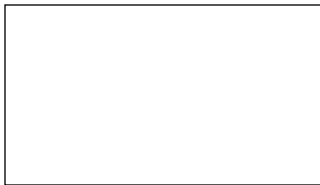
**Register Today with your Irby Customer Number!**

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Easily view your invoices, review open orders, determine proof of delivery signatures

For questions regarding your Irby Invoices or Statements please contact our Credit Department at 601-985-3535

Invoice is due by 06/07/24.



<b>Subtotal</b>	5235.30
<b>S&amp;H Charges</b>	0.00
<b>Sales Tax</b>	0.00
<b>AMOUNT DUE</b>	5235.30

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