

CUSTOMER COPY

PAY THIS	AMOUNT	←
AMOUNT	←	CREDIT
2256.19		

USD

FOR YOUR BUSINESS

KANSAS SALES TAX 72.10 T
 SEDGWICK CO KS
 INVOICE COPY * * *

SEGMENT 01 TOTAL 1172.37 T

TOTAL MISC CHGS SEG. 01 .95 *

EXPEDITE CHRG .95

TOTAL LABOR SEG. 01 1080.55 *

SHOP STD JOB 1080.55

TOTAL PARTS SEG. 01 90.87 *

1.62 2.05 2.35 1.50 16.26 2.10 13.52

ELBOW GASKET SEAL GASKET GASKET GASKET GASKET GASKET

S N N N N S

1.62 2.05 2.35 1.50 16.26 2.10 13.52

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
88070002000	11-14-14	523770		07	3	053	2	2
PROVNO NO	DOC DATE	PC	IC	MC	SHIP VIA			
0705414	10-15-14	IC	IC	IC				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA		040Y00712			8836108			
QUANTITY	ITEM	TAH	DESCRIPTION	UNIT PRICE	EXTENSION			

MARDIS INDUSTRIES
 15 LAKEBRIDGE DRIVE
 GODDARD KS 67052-9254

