

INVOICE

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
11-23-10	10774	97827	1	52255

License:TRLR26

2010 FLATBED TRAILER

SHIP

TO

BUILDERS PLUS
1867 S HOOVER RD
NICHITA, KS 67205

PURCHASED ORD. NO.	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA	
	GG	316-833-9379			Cash

ITEM NO.	DESCRIPTION	QTY ORDERED	QTY SHIPPED	F.E.T.	PRICE	NET EXTENSION
TM-24	ST235/80R16 LRE PK TOWMAX RAD TRLR Serial# : ADBSTBST2616 Serial# : ADBSTBST3116 Serial# : ADBSTBST2716	4	4	0.19	133.24	533.72
LTMT	MOUNT/DISMOUNT LIGHT TRUCK	4	4		13.00	52.00
STP	PASS/LT/MOTORCYCLE DISPOSAL FEE	4	4		4.00	16.00
ADCLAB	LIGHT DUTY VEHICLE LABOR	1.00	1.00		25.00	25.00
KDTL	INSTALL SPARE ON TRUCK KANSAS TIRE EXCISE TAX	1	1		-0.25	1.00

MP- 9698: 684.12

NET 151 TENTH

X _____

X _____
PLEASE PRINT NAME

SubTot Parts: 550.72
SubTot Labor: 77.00
Tax 9.000% : 56.40

Inv Total : 684.12

ALL PURCHASES MADE ON CREDIT DURING THE MONTH ARE DUE AND PAYABLE IN OUR OFFICE BY THE 10TH OF THE FOLLOWING MONTH ANY BALANCE NOT PAID BY THE 15TH OF THE FOLLOWING MONTH SHALL BE SUBJECT TO A FINANCE CHARGE COMPUTED AT A PERCENTAGE RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% .50 MINIMUM.

ACCOUNTS NOT PAID BY 20TH, ARE C.O.D.

CUSTOMER INVOICE