

INVOICE

Invoice No: 5965
Date: 3/11/2016
Terms: COD
PO No:

Bill To:

Red Rock Leasing LLC.
P.O. Box 185
Glenpool, OK. 74033

Ship To:

918-230-8109

Code	Description	Qty	Each	Total
10 RH	Truck - Hydraulic Cylinder-John Deere	1		
RH	PLEASE MAKE CHECKS PAYABLE TO ROADHOUSE MFG OF TULSA, LLC.	1		

Customer Message

Thank you for your business.

Ship Via: CUSTOMER PICK UP

Subtotal: \$623.00

Shipping: \$0.00

Tax: \$0.00

Total: **\$0.00**

PAID CHECK#1146 **\$623.00**

Received By Signature:_____ Print Name:_____ Date:_____