

DA3185

Invoice

Date	Invoice #
4/24/2017	12774

Bill To	
High Plains Enterprises	

P.O. No.	Terms	Due Date
622	Net 15	5/9/2017

Quantity	Description	Rate	Amount
1	Bomag roller - Pump		
1	Parts & labor to repair Rexroth A4V56 pump		
1	Freight		

35% Restocking fee for returned items --- Interest at 1 1/2% for past due invoices -
Minimum \$2.00 rebilling.

Subtotal**Sales Tax**

Thank you for your business.

Total