

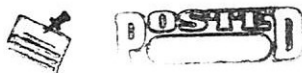
INVOICE

DATE
10/30/18
DUE DATE
10/30/18

BILL TO:	SHIP TO:
Certified Truck & Trailer Repair	Certified Truck & Trailer Repair

PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	TECH	REP
Josh Turner	Credit Card	UPS Ground	Factory	HA	SRB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
GCH036215LG	36V 21A Charger w/175A Connector	1		
Shipping/Handling	Freight/Shipping Charges	1		



Thank you for your business.	TOTAL	\$469.12
	Balance Due	\$0.00

DZ9620

NO. AUTO

DATE 02/18/2016

PAY TO THE ORDER OF [REDACTED]


\$ [REDACTED]

[REDACTED]

***** DOLLARS

ADDRESS

[REDACTED]

 CLEARED

MEMO

INVOICE # 332235

Expenses

[REDACTED]

Items

\$0.00

ACCOUNT

AMOUNT

MEMO

Repairs and Mainten...

3,705.29 FIX FLOOR SCRUBBER - BAD MOTOR