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SOLD TO:

SHIP TO:

JM FAHEY CONSTRUCTION CO
408 HIGH GROVE ROAD
GRANDVIEW
MO 64303

****THIS IS YOUR**
ORIGINAL INVOICE**

CUSTOMER NUMBER

INVOICE DATE

04/29/19

REPLACEMENT NUMBER

OUR ORDER/CONTRACT NO.

YOUR PURCHASE ORDER NO.

54012

TERMS

NET 30 DAYS

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2.000	RTC00805-WI	T450X100KX50	1295.00	2590.00

SHIPPED VIA:

ORIGINAL
CUSTOMER INVOICE

SUBTOTAL
SALES TAX

PAY THIS AMT

2835.40