

# INVOICE

INVOICE # 15484  
DATE 08/22/2018  
DUE DATE 09/06/2018  
TERMS Net 15

Please detach top portion and return with your payment.

## SALES REP

## CUSTOMER INFORMATION

QTY	ACTIVITY	RETAIL	RATE	AMOUNT
2	8560888401 CYLINDER- SPEC,2"BOREX18"ST	08/22/2018		
2	8183604 BOOTIE- CLMP,RIM,PKG/10	08/22/2018		
6	83019305NE SLIDE-TL,BCK	08/22/2018		
1	85607785 HARDWARE- CLMP,LMNTD,W/PTS,BLK	08/22/2018		
1	81843691 VALVE-4/WAY,W/PULL PIN,PKG	08/22/2018		
1	850003341 CYLINDER-LFT,PKG	08/22/2018		
1	Mileage	08/22/2018		
2	Labor	08/22/2018		
1	hours labor			
	Mod. #APX90	08/22/2018		
	HAYEL 8.75%	08/22/2018		

Thank you for your business. If there are any questions, please call toll free

SUBTOTAL  
TAX (0%)  
TOTAL  
BALANCE DUE

**\$2,275.28**

POSTED

17813

There is a 3% Surcharge for all Credit Card sales. The Fee is added to the Total Bill.  
Payment terms are 15 days from the date of service. \*\*We do not charge a late fee until after 60 days if your invoice is still not paid there is a late fee assessed of 5%.