LUBY EQUIPMENT SERVICES

INVOICE NO	INVOICE DATE	CUSTOMER NO	PAGE NO
SWO001197-1	2018-05-09		2

PAYMENT TERMS
NET DUE UPON RECEIPT

SERVICE INVOICE

CUSTOMER PO

METER : 1240

LOCATION

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SHOP SUPPLY	1.00			50.00
	ENVIRONMENTAL	1.00			9.00
	SHIPPING AND HANDLI	1.00			20.45
	SHIPPING AND HANDLI	1.00			36.86
	SHIPPING AND HANDLI	1.00			27.63
LABOR					4,750.00

SEGMENT 1 TOTAL:

22,723.30 TOTAL

SALES TAX DETAILS:

FENTON -FENTON MISSOURI : 1,348.07

PARTS	16,481.29
LABOR	4,750.00
MISC.	143.94
SALES TAX	1,348.07
INVOICE TOTAL (USD)	**22,723.30**
CREDITS APPLIED	0.00
BALANCE AMOUNT	22,723.30

Note: