

INVOICE

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Invoice No.	158072
Invoice Date	02/18/20
Order No.	49479

Bill To: Customer No.: ; Ship To

Tel: Fax:

Customer PO	Salesperson	Company Contact	Shipping Method
COMBO UNIT	HOUSE		SHOP JOB
Date Requested	Date Shipped	Entered By	Terms
02/11/20	02/18/20	DEO	NET ON RECEIPT

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
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GAP VAX

REPAIR WIRING FOR CONTROL BOX
OPERATE UNIT OK

KEYSTL MISCELLANEOUS

LABOR17 SHOP

All return parts are subject to a restocking fee

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 8.9880(%)	Less Deposit	Balance Due
								241.80

Thank You

Signature : _____