Invoice

Invoice# 23101 Date: March 13, 2020

For:

825

Qty. 1: Excavator Cylinder Repair

PO# 28394

DESCRIPTION	HOURS	RATE	AMOUNT
Job# 23101—85mm Exc. Cylinder Repair/New Rod/New Seals MAR 1 7	2020		
		TOTAL	2,257.96

Make all checks payable to:

Payment due upon receipt.