Invoice

Date	Invoice #
8/27/2018	

DH6599

Bill To

Customer Total Balance $5,656.00

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	*****Belly Dump Trailer Door		
	Flat Iron		
	Fenders		
	Angle Iron		
	Bolts and Nuts		
68	Shop/Labor		
	Sales Tax		

Bellydump that was behind 32

Total	$5,656.00
Payments/Credits	$0.00