

# Invoice



BILL TO

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------|-----------|----------|-------|----------|
| 4559      |      |           |          |       |          |

| DATE       | ITEM NAME | ITEM DETAIL                             | QTY | RATE | AMOUNT |
|------------|-----------|-----------------------------------------|-----|------|--------|
| 02/02/2018 |           | 2018 - New Engine SA200 pipeline welder |     |      |        |

BALANCE DUE