5-14-21 18 Pages

Invoice

[redacted]

Date	Invoice #
6/16/2015	8352

PAID 04/19/2016

Bill To
[redacted]

Ship To

P.O. Number	Project/Job	Ship	Terms
	Rock Crusher	6/16/2015	

Quantity	Item Code	Description	Price Each	Amount
68.75	Labor/Shop	Labor/Shop:	[redacted]	
1	Labor/Welder	Labor/Welder:		
10	Labor/Machinist	Labor/Machinist:		
1.25	Labor/Field	Labor/Field:		
5.25	Truck #26	Truck #26:		
5.25	Trailer #45	Trailer #45:		
1	Truck #20	Truck #20:		
1	Trailer #0492	Trailer #0492:		
1.25	Truck #81	Truck #81:		
1	Parts or Supplies	Parts and Supplies used		
		Service: 4-29-15 thru 6-13-15		
		Russell Co., KS Sales Tax		

Total	$8,650.88
Payments/Credits	[redacted]
Balance Due	