

Invoice

Date	Invoice #
9/1/2019	

Bill To

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	labor on hopper trailer trap gears & bearings		
	1" shaft		
2	gears		
2	bearings		
	bolts and nuts		
	haz/misc shop supplies		
	Sales tax		
Thank you!!			
Please remit to above address. Thank You!			\$347.41

same invoice
rebilled to you.

Invoice

Date	Invoice #
3/1/2020	

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	labor on hopper king pin		1,800.00T
	king pin		80.00T
	flat iron & pipe		854.39T
	female trailer socket		12.00T
	rivets		123.25T
	haz/misc shop supplies		63.00T
	Sales tax		205.28
<p>Thank you!!</p>			
Please remit to above address. Thank You!		Total	\$3,137.92