



Invoice

Date	Invoice #
12/14/2021	

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	PARTS & LABOR TO REPAIR HYDRAULIC CYLINDER FOR DRESSER LOADER. Sales Tax		
<div>CREDIT CARD Sale</div> <div>Application: Local: CREATION Expense</div> <div>Entry Method: Contact</div> <div>\$ 2,785.00</div> <div>SIGN L FILZ/BRADY E</div> <div>0114</div>			
Total			\$2,785.00

Invoice

INVOICE #
DATE: 01/12/2022
SHIP DATE: 01/12/2022

Due Upon Receipt

TO

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	01/12/2022

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4	29.5/25 ZEEMAX 28 PLY		

SUBTOTAL

SALES TAX

TOTAL

8000.00

THANK YOU FOR YOUR BUSINESS!

