Invoice

Invoice #	Date	Due Date
3930	9/8/2022	10/8/2022

Bill To	Ship To

P.O. / Project	Terms	Rep	Ship	Via	Tracking
	Net 30	MI	9/8/2022	SpeeDee	SP029340032512246842

Item Code	Description	Quantity	Price Each	Amount
IF0000081F	CUSTOM MADE PARTS - LINER TUBE 12 GA 13.5" X 78"	1		
Freight	SHIPPING SPEEDEE GROUND Freight Charges			

liner for 772 grain cart

Total	$845.10

cc

ECL

INVOICE 224423

DATE 9/12/22

-- Customer --

NAME

ADDRESS

CITY

TERMS

PHONE

REMARKS OR SERVICE PERFORMED

MODEL

MAKE

SERIAL NUMBER

QUANTITY	MATERIALS	AMOUNT
1	~~AWF 27-500183~~	
	Same as 143480	
	(bare end)	

PAID

SEP 12 2022

*** Returned parts may incur a restocking fee.

Balance is due Upon Receipt. Finance on late payment will be applied per Central City Scale, Inc. policy.

MATERIALS	
REMOVE & INSTALL	
SERVICE CALL & TECHNICAL CHG.	
SHIPPING & HANDLING	
TAX	
TOTAL	554

NOT LEGAL - FOR - TRADE

Please make all checks payable to