

611067

Statement	DATE	6/7/19	TERMS
TO			
IN ACCOUNT WITH 1110000000			
<p>Replaced Hilbilt Dump trailer Floor</p> <p>Material + Labor</p> <p>Paid Cash</p>			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			900. 00

#222

07/09/2015

MID: 00000003944929

09:06:48

TID: 06034387

CREDIT CARD

VISA ADJUST SALE

CARD #

INVOICE

SEQ #:

Batch #:

Approval Code:

Entry Method:

Mode:

Tax Amount:

SALE AMOUNT

CUSTOMER COPY

SHIP TO:

INVOICE NO.	PAGE
371819	1
DATE	
07/09/2015	831837
CUSTOMER P.O. NO.	RD
CUSTOMER NO.	
00100	1
STATUS	
* C. O. D. *	
SHIPPED VIA	

DESCRIPTION	CODE	LIST PRICE	UNIT PRICE	AMOUNT
*** C. O. D. SALE ***				
*PICKED UP BY CUSTOMER*				
1" FEM HYDRAULIC COUPLER HOSE END 1" HOSE X 1" MP END 1" HOSE 1" MP SWIVEL HYDRAULIC HOSE 1" 2 WIRE, 5/8 X 2-1/4 SAE GR8 BOLT 5/8 SAE GR8 FLAT WASHER 5/8 SAE NYLON LOCK NUT				
WE ARE A STOCKING DISTRIBUTOR FOR RAYBESTOS BRAKE PARTS!				
<i>Paid Vista</i>				
*** C. O. D. SALE ***				
<b>1 1/2% PER MONTH LATE CHARGE WILL APPLY TO ALL ACCOUNTS 30 DAYS PAST DUE.</b>	FREIGHT	TAXABLE SUBTOTAL	TAX STATUS/STATE	SALES TAX
				317.03

**1 1/2% PER MONTH LATE CHARGE WILL APPLY  
TO ALL ACCOUNTS 30 DAYS PAST DUE.**

ALL CORES ARE SUBJECT TO INSPECTION AND APPROVAL.

All Returns must be accompanied by an invoice and are subject to handling charges. No returns on special order parts.  
All Warranties on the products sold hereby are those made by the Manufacturer. Most covering parts only, no labor.

**X**  
SIGNATURE

\* C. O. D. \*  
CUSTOMER INVOICE

**Invoice**

DATE	INVOICE NO.
6/5/2015	210049

BILL TO

SHIP TO

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
vbl	C.O.D.	6/5/2015	Cust P/U
DESCRIPTION			
New Custom Hoists Cylinder 84-161			
Freight/Insurance			
Sales Tax			



1 1/2% will be charged on all invoices over 30 days

**Total**

\$2,028.06