

611067

Statement		DATE	TERMS																																								
TO		6/7/19																																									
IN ACCOUNT WITH																																											
<table border="1"> <tr> <td>Replaced</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hilbilt Dump</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>trailer</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Floor</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Material +</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Labor</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Paid</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>cash</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Replaced					Hilbilt Dump					trailer					Floor					Material +					Labor					Paid					cash				
Replaced																																											
Hilbilt Dump																																											
trailer																																											
Floor																																											
Material +																																											
Labor																																											
Paid																																											
cash																																											
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	900.00																																							

222

07/09/2015
MID: 000000003944929

09:06:48
TID: 06034387

CREDIT CARD
VISA ADJUST SALE

SHIP TO:

CARD #
INVOICE
SEQ #:
Batch #:
Approval Code:
Entry Method:
Mode:
Tax Amount:

0001
0001
000261
070610
Swiped

SALE AMOUNT

CUSTOMER COPY

INVOICE NO.	PAGE
871819	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!				
Paid VISA				
*** C. O. D. SALE ***				
FREIGHT	TAXABLE SUBTOTAL	TAX STATUS/STATE	SALES TAX	TOTAL DUE
				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	
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

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