Invoice

Invoice Number	Date
	05/20/2022

Terms	Due Date	Sales Rep
	06/19/22	

Qty	Unit	Item #	Item Description	Rate	Amount	Tax
1	ea	MISCP	Restocking Fee for returned axles			
1	ea	SH	Freight on axles			
1	ea	HTC-20335-1	Axle Hanger Bracket			
1	ea	HTC-20335-2	Axle Hanger Bracket			
2	ea	HTS-21076-1	Axle Hanger Bracket			
2	ea	HTS-21076-2	Axle Hanger Bracket			
-1	ea	HTS-21076-1	Axle Hanger Bracket			
-1	ea	HTS-21076-2	Axle Hanger Bracket			
1	ea	SH	Freight on Hanger Brackets			
22.5	hr	WR	Welding/Repair			

Notes:

Lowboy Trailer repair

equip repair

Total:	**$ 14,533.32**
Paid:	
Balance:	