



AP.45

Invoice

Date	Invoice #
6/3/2015	

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	RDB	6/3/2015	ATS		

Quantity	Item Code	Description	Price Each	Amount
1	MACHINES MACHINES MACHINES FREIGHT	REMAN SLIP FORM PAVER ADD ON POLY PADS ADD ON REAR STEER - Per Kelly FREIGHT		
AP045 .050 01				159,886.00

Total \$159,886.00

Payments/Credits

Balance Due

SN: