

CUSTOMER CREDITING		DEPARTMENT		DATE	
NAME				1/13/2022	
ADD					
CITY STATE ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOB. NET
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Van Guard engine				326.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY				TAX	
				TOTAL	

PI 1/13/2022

KEEP THIS SLIP FOR REFERENCE

Invoice

DATE	INVOICE #
1/17/2022	

PAID
02/07/2022

P.O. NO.		Terms	Rep	SQ FOOTAGE	Tax ID
		Net 30			
QUANTITY	DESCRIPTION			RATE	AMOUNT
4	RIDE ON POWER TROWEL LABOR: REPLACE ENGINE WITH CUSTOMER SUPPLIED ENGINE. TEST RUN.				
2.5	10/40 ENGINE OIL WOULD RECOMMEND CHANGING ENGINE OIL AFTER THE FIRST 5 HRS OF RUN TIME. SALES TAX				