## Invoice

Date	Invoice #	
2/16/2018	3598D	

Ship To	

Total

6,529.79

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on recei	ipt	2/16/2018			
Quantity	Item Code		Description	on	Price Each	Amount
1 5	Shop Sales	Install New Hale Pump Model HPX200-B18				
		10000000				
		1000000				