

INVOICE
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COPY

ACCT. NO.: 2376

SOLD TO:

SHIP TO:

| SALES NO. | CUSTOMER REQ. NUMBER | SHIP VIA | SALES PERSON | DATE SHIPPED | TERMS | INVOICE DATE |
|-----------|----------------------|-----------|--------------|--------------|-------|--------------|
| 4 | PO 6676 | Will Call | CWI | 05/08/2025 | N/15 | 05/08/2025 |

| QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|--|------------------|--------------|----------|-------------|------------|----------------|
| 1.0 | 1.0 | 0.0 | IDLER | | \$1,368.75 | |
| 1.0 | 1.0 | 0.0 | 4090 | FREIGHT | \$210.00 | |
| <p>***NEW CUSTOMERS PAY IN FULL AT TIME OF PICK UP- NET 30 TERMS AFTER THAT</p> <p>***WE ACCEPT CASH, CHECK, OR ACH ONLY</p> <p>D-7E</p> <p><i>Paid</i></p> <p><i>CK # 7511</i></p> <p><i>pd 5-9-25</i></p> | | | | | | |

Weight 0.00 lbs.

Tender Types

Cash \$0.00
Check \$0.00
A \$0.00
Credit Card \$0.00
CC Rebates \$0.00

Debit Card \$0.00
Alternate Tender \$0.00
Gift Card \$0.00
Foreign Currencies \$0.00
WebPay \$0.00

Thank You

SALES AMOUNT

TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL \$1,695.18