

Invoice

Date	Invoice #
3/16/2026	257040

Bill To

Ship To

P.O. Number	Terms	Due Date	Via
	Net 15	3/31/2026	Finlay Midwest

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to remove chamber, rotor and engine Engine hours at time of rebuild: 8,006 hrs	1,242.00	1,242.00

#9917 TP500

Total	\$1,242.00
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Payments/Credits	-\$1,242.00
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Balance Due	\$0.00
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Invoice

Date	Invoice #
12/16/2025	256571

PAID
12/19/2025

Bill To	Ship To

P.O. Number	Terms	Due Date	Via
	Net 15	12/31/2025	Finlay Midwest

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to replace product belt, watch unit run and track belt	150.00	150.00
1	Belt New	PRODUCT BELT	2,380.50	2,380.50
#9917 TP500			Total	\$2,530.50
			Payments/Credits	-\$2,530.50
			Balance Due	\$0.00

Invoice

Date	Invoice #
3/18/2026	257066

PAID
03/25/2026

Bill To	Ship To

P.O. Number	Terms	Due Date	Via
	Net 15	4/2/2026	Finlay Midwest

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to install belt, tail drum/bearings, wear plates, engine service	6,550.00	6,550.00
#9917 TP500			Total	\$6,550.00
			Payments/Credits	-\$6,550.00
			Balance Due	\$0.00

Invoice

Date	Invoice #
5/5/2026	257396

PAID
05/08/2026

Bill To	Ship To

P.O. Number	Terms	Due Date	Via
	Net 15	5/20/2026	Finlay Midwest

Quantity	Item Code	Description	Price Each	Amount
1	Labor	Labor to reassemble unit	5,100.00	5,100.00
#9917 TP500			Total	\$5,100.00
			Payments/Credits	-\$5,100.00
			Balance Due	\$0.00