AMERICAN IRON WORKS 201 Arlington Drive Yukon, OK 73099

Invoice

Date	Invoice #		
8/4/2023	47570		

Billed to

MIDWEST HOSE & SPECIALTY, INC. ATTN: ACCOUNTS PAYABLE PO BOX 96558 OKC, OK 73143 Ship To

AIW
201 ARLINGTON DRIVE
YUKON, OK 73099

We appreciate your business!			P.O. No.	Terms
			00678448	Net 30
Description	Qty		Rate	Amount
CC ½" X 4.5" DOUBLE – TAGGED 4" @ 3600 FLUID / 1800 AIR		2	135.00	270.00
LOT 265 - 1/2" THICK GALV CABLE UNIT WEIGHT: 9.25 LBS			0.00	0.00
Signed delivery ticket attached				0.00
CHUCK H 8/4/23				
excellent condition w/ 15% restocking fee. We do not accept returns after 45 days or if items were installed.		S	Subtotal	\$270.00
		S	Sales Tax (0.0%)	\$0.00
P: (405) 577-2877 F: (405) 577-2868 Email: sales@aiw.us		1	Total (USD)	\$270.00
		E	Balance Due	\$270.00

*If credit card is used to pay net terms invoice, there will be a 4% fee added.