



# INVOICE

# 497

**HILLBILLY TRAILERS**  
1148 HWY 62 W  
SALEM, AR 72576  
(870)895-2688

Bill To:  
**Wood Heating  
Solution**  
American Royall  
N5526 State Hwy 57  
Plymouth, WI 53073

Ship To:  
**Industrial Repair Inc**  
ANN COURTER  
20725 Patrick Henry  
Hwy  
Jetersville, VA 2308

Date: Sep 19, 2023

PO Number: 3181/1703

**Balance Due: \$8,258.00**

Item	Quantity	Rate	Amount
HYPROTHERM FLFA 2000	1	\$6,248.00	\$6,248.00
CHIMNEY ADAPTOR	1	\$0.00	\$0.00
1/4" AIR JACKET	1	\$590.00	\$590.00
3/8 FIREBOX	1	\$497.00	\$497.00
COLD WEATHER PACKAGE	1	\$225.00	\$225.00
EXTRA SET OF GRATES SHAKER	2	\$349.00	\$698.00
HUNTER GREEN WITH BLACK FRONT AND TRIM	1	\$0.00	\$0.00

Subtotal: \$8,258.00

Tax (0%): \$0.00

Total: \$8,258.00