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Invoice

JohnFroehlich

Order # 1704747	Invoice # INC-1022897	Account # 1528198	Shipping Address Johnny Froehlich Tel: 5033808758 1817 NE 11th ave Unit 1 Portland, OR 97212 United States	Billing Address Johnny Froehlich 1817 NE 11th ave Unit 1 Portland, OR 97212 United States
Order Date 2017-04-11	Invoice Date 2017-04-11			

Your payment applies to the items on this invoice.

Item	Material	Quantity	Amount
3736329 - Impeller V5 For Fab 1A 6 Vane	Stainless Steel	1	\$54.37
3736330 - Impeller V5 For Fab 2A 8 Vane	Stainless Steel	1	\$54.93



USPS First-Class Shipping	\$4.99
Wrapping	\$0.00
Sub-Total	\$114.29
Discount	-\$4.99
Tax	\$0.00
Order Total	\$109.30
Credit Card: Visa ending in 9041	- \$109.30
Amount Due	\$0.00