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# Invoice

JohnFroehlich

**Order #**  
1705924

**Invoice #**  
INC-1023813

**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**  
2017-04-12

**Invoice Date**  
2017-04-12

Your payment applies to the items on this invoice.

Item	Material	Quantity	Amount
3739212 - Impeller V5 For Fab 3A 10 Vane	Stainless Steel	1	\$53.87



<b>USPS First-Class Shipping</b>	\$4.99
<b>Wrapping</b>	\$0.00
<b>Sub-Total</b>	\$58.86
<b>Discount</b>	-\$0.00
<b>Tax</b>	\$0.00
<b>Order Total</b>	\$58.86
Credit Card: Visa ending in 9041	- \$58.86
<b>Amount Due</b>	\$0.00