

210 INDUSTRIAL BLVD.
AUSTIN, TX 78745
512-447-4905

Invoice

Date	Invoice #
3/19/2025	172285

Bill To
Elk Electric 4707 Weidmar Ln. Austin, TX 78745

Ship To
MUST HAVE: PO#, OR JOB NAME PROJECT MGRS NAME ESCHER

P.O. Number	S.O. No.	Job Number	Terms	Rep
D027055	S174489		NET 10TH	SP

Quantity	Item Code	Description	Price Each	Backordered	Amount
1	GRN06-03-54A	BIT,D'BIT .375X.187X54.00 "A"	57.24	0	57.24T

<div>We are transitioning to ACH payments, please email justin@austintoolco.com to request bank information.</div>	Subtotal	\$57.24
	Sales Tax (8.25%)	\$4.72
	Total	\$61.96
	Payments/Credits	\$0.00
	Balance Due	\$61.96

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