

INVOICE

INVOICE #19295

Date: 4-12-2024

Payment Due: 4-22-2024

Customer ID: 29296

From:

Reeves Manufacturing
289 Faulker Business Park, Cleveland, OH
555-285-2185
info@reevesmanufac.com

Billed to:

Mcconnell Engineering
585 Pacheco St, Dayton, OH
555-013-5255
info@mcconnelleng.com

Description	Unit Cost	Qty	Amount
Gear #2535	\$12	1	\$12
Steel Hinge #26468	\$13.50	2	\$27
Stainless Steel Cog #3982	\$12.50	2	\$25

Subtotal	\$64
Discount	10%
Tax Rate	0%
Tax	0%
Total	\$56.60
Balance due	\$56.60