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PORTLAND, OR 97224
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FAX 503 / 639-1844

SEATTLE, WA 98108
PHONE: 206 / 763-2530
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EUREKA, CA 95501
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CENTRALIA, WA 98531
PHONE: 360 / 736-9356
FAX 360 / 736-8630

SPOKANE, WA 99216
PHONE: 509 / 922-0556
FAX 509 / 922-0910

NAMPA, ID 83687
PHONE: 208 / 463-1500
FAX 208 / 463-4100

EUGENE, OR 97404
PHONE: 541 / 461-5581
FAX 541 / 461-5640

ROGERS
MACHINERY
COMPANY, INC.

CORPORATE OFFICES
PO BOX 230429, PORTLAND, OR, 97281-0429
14650 SW 72ND AVE, PORTLAND, OR 97224-7962
503 / 639-0808 FAX 503 / 639-0111

DEBIT MEMO

Invoice No: 1457831 Date: 20-FEB-25

Page 1

Our Order 12117371
Your P.O. RENTAL UNIT

Bill To:
AP.USA@CREALISGROUP.COM
MAVERICK ENTERPRISE INC.
2487 COURAGE DRIVE #5
FAIRFIELD CA 94533

Account No. Payment Terms Tax
114517 NET 30 NO

Please Remit To:
ROGERS MACHINERY COMPANY, INC.
LB 1502
PO BOX 35142
SEATTLE WA 98124-5142

Shipped To:

MAVERICK ENTERPRISE INC.
2601 MAXWELL WAY
FAIRFIELD CA 94533

Shipped	Shipped Via	Shipping Point	Freight Terms
20-FEB-25	NICK'S HOTSHOT	EXWORKS	PREPAID & ADD

Seq	Item No. / Description	Quantity	UOM	Net Price	Extended Net
1	PREPAID FREIGHT	1		1625.0000	1,625.00
	RENTAL RETURN FREIGHT				
2	FREIGHT TO RETURN RENTAL UNIT				
3	TQL BOL 12113836 Original Order#: 12113836 Original Invoice#: 1455165				
	Invoice Total:				1,625.00

Questions? Please contact DOUG JOHNSON at (360) 736-9356