

1/3- L &amp; R

**HIGH SPEED**  
STEEL TREATING CO.5425 STATE STREET  
MONTCLAIR, CA 91763

ST

**Invoice**

Date	Invoice #
5/24/2019	68688

<b>Bill To</b>
SILVERTHIN BEARING P.O. BOX 5012 PRESTON, WA 98050

58

<b>Ship To</b>
MEDINAS GRINDING DUE: 6/3/19

P.O. No	Ship Date	Ship Via
22250-001	5/24/2019	

Rep	Terms	Due Date
	Net 30	6/23/2019

Quantity	Weight	Part No. & Description	Material / Process	Amount
670		SA040-01-230	52100 58-60HRC	2,412.00
660		SA040-02-230	52100 58-60HRC	2,376.00
2			Set Up Charge	50.00

Received  
670

Thank You For Your Business!

We now accept MasterCard, Visa and American  
Express Payments @ a 2.9% charge.**Subtotal** \$4,838.00**Sales Tax (0.0%)** \$0.00**Total-** \$4,838.00

E-mail	
hsst909@aol.com	
Fax #	909-902-1047
Phone #	909-902-1045