



# Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20264

## Bill To

The Falls Stamping & Welding Co  
2900 Vincent Street  
Cuyahoga Falls, OH 44222

## Ship To

Lorain, OH to Cuyahoga Falls, OH

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: \_\_\_\_\_

		P.O. No.	Ship Date	Terms
		2384	5/11/2017	Net 30
Service	Description	Weight	Amount	
Truckload Detention	General freight		325.00 50.00	
		<b>Total USD</b>		\$375.00

**SOLD, ASSIGNED AND PAYABLE TO**

Please remit  
Ph

**Transfac Capital, Inc.**  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

31 Solon, OH 44139  
40-349-8116

SK Finishing, a First Choice LLC Company  
2201 West Park Drive  
Lorain, OH 44053

# Packing List

Customer No.: FAL0001

225.00  
+50.00 detent  
amount 27.45

Ship To: **FALLS STAMPING & WELDING**  
2900 VINCENT STREET  
PO BOX 153  
CUYAHOGA FALLS, OH 44222

Bill To: **FALLS STAMPING & WELDING**  
2900 VINCENT STREET  
PO BOX 153  
CUYAHOGA FALLS, OH 44222

Date		Ship Via		F.O.B.		Terms	
05/11/17				Origin		1.00%-88 / Net 90	
Purchase Order Number			Order Date		Sales Person		Our Order Number
2384			05/11/17		SK FINISHING		55858
Req	Quantity	B.O.	U/M	Item Number	Description	Serial Number	
	Shipped						
	20	20	EA	21437014	DUAL COAT	GAS TANK STRAP PRIME AND TOPCOAT JOB#	

RECEIVED  
5-11-17

JFC  
E. J. Bull

Thank You