



Invoice

Due Date	Date	Invoice #
6/14/2017	5/15/2017	20289

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

Ship To
Pulaski, VA 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
		090262	5/5/2017	Net 30
Service	Description	Weight		Amount
Truckload	General freight	430		625.00
		Total USD		\$625.00

Please remit payment to P.O. Box 391361 Solon, OH 44139
 Phone: 440-349-8109 Fax: 440-349-8116

