



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	
			Total USD	\$375.00

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

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

Packing List

Customer No.: FAL0001

325.00
+50.00 det with
arr. v. m. 2.7.45

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
20	20		EA	21437014	DUAL COAT		
					GAS TANK STRAP		
					PRIME AND TOPCOAT		
					JOB#		

RECEIVED
5-11-17

FFC
E. J. Bull

Thank You