



Invoice

| Due Date | Date | Invoice # |
|-----------|-----------|-----------|
| 6/14/2017 | 5/15/2017 | 20290 |

| 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 |
|-----------|-----------------|----------|-----------|----------|
| | | 090265 | 5/12/2017 | Net 30 |
| Service | Description | Weight | Amount | |
| Truckload | General freight | 3,300 | 625.00 | |
| | | | Total USD | \$625.00 |

SOLD, ASSIGNED AND PAYABLE TO

| | |
|--|-----------------------------------|
| Please remit to Transfac Capital, Inc. P.O. Box 3238 Salt Lake City, UT 84110-3238 | 61 Solon, OH 44139 40-349-8116 |
|--|-----------------------------------|

