

SHIPPED FROM: ATTWOOD MI

INVOICE

SOLD
TO

ATTN: ACCTS PAYABLE

CHICAGO

IL

60608

TRANSMITTED **** REMIT TO ADDRESS ****

CHICAGO, IL 60673-1253

SHIP
TO

CHICAGO

IL

60608

STORE: 163

---- INVOICE INQUIRES ----
1016 NORTH MONROE ST
LOWELL, MI 49331-0260
PHONE: 616-897-2285
FAX: 616-897-2337

CUSTOMER NO.		CUSTOMER ORDER NUMBER		TERMS	OUR ORDER NO/ PACKING SLIP NO.		SALESMAN
22650		537947		NET 30	M206872		0
SHIPPED VIA		PRO NO		CARTONS	WEIGHT	INVOICE DATE	INVOICE NUMBER
WH* TRUCK		410005003			8974	2/27/2019	025548
ITEM NO.	QUANTITY ORDERED	UNIT	PART NUMBER DESCRIPTION	SALES CODE	QUANTITY SHIPPED	UNIT PRICE	TOTAL
1	162	EA	749-4 ASM-BLWR,4 "QUIET, WTR	0003	162	\$14.75	\$2,389.50
2	162	EA	3874-3 PUMP-PORTABLE	0003	162	\$22.02	\$3,567.24
3	108	EA	3875-3 PUMP-PORTABLE	0007	108	\$20.92	\$2,259.36
4	294	EA	3876-3 23-38763	0007	294	\$4.22	\$1,240.68
5	48	EA	3879-1 23-38791	0003	48	\$4.90	\$235.20
6	150	EA	3881-1 23-38811	0007	150	\$8.20	\$1,230.00
7	36	EA	4125-7 23-41257	0007	36	\$3.47	\$124.92
8	1200	EA	4505-7 23-45057	0003	228	\$41.89	\$9,550.92

Delinquent invoices subject
to a service charge of 1.5%
per month which is an A.P.R.
of 18%.

No cash discount allowed on tax or freight.

We hereby certify that
these goods were produced in
compliance with all applicable requirements
of Sections 6, 7,
and 12 of the Fair Labor
Standards Act, as amended, and of
regulations and orders
of the United States Department
of Labor, issued under Section 14 thereof.

PLEASE PAY THIS AMOUNT \$20,597.82