

INVOICE

ProFab Welding LLC
N7173 Bowers Road
Elkhorn, WI 53121

profabweldingllc@gmail.com
+1 (262) 490-4657



Bill to
Jim Good
Good Tree Co.

Ship to
Jim Good
Good Tree Co.

Invoice details

Invoice no.: 3846
Terms: Due on receipt
Invoice date: 03/30/2026
Due date: 04/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	001	Install a steel tread plate floor on a bucket truck and fabricate a hinging cover plate for the center. ProFab is not responsible for bolting the cover plate down. We would recommend tapping the square tubing frame and bolting it down.	1	\$5,077.37	\$5,077.37

Subtotal	\$5,077.37
Sales tax	\$279.26

Check/Cash are accepted

Total **\$5,356.63**

Note to customer

Thank you for your business!
Please remit payment to the address shown above.

Invoices not paid in full by due date are subject to a finance charge of 1.5% per month or 18% annual rate.