



Remit To: Carter Machinery Company, Inc.  
P.O. Box 751053  
Charlotte, NC 28275-1053

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800.768.4200

## PROFORMA INVOICE

DU24833

**SOLD TO:**

CAPITAL FLEXI-PAVE, LLC  
39024 E COLONIAL HWY  
HAMILTON VA 20165

**SHIP TO:**

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	DU24833	02-21-25	0132810				66	C	902	1	3
PSO/WO NO.			PC	LC	MC	SHIP VIA				INV SEQ NO.	
DU24833			10	10	10					3	
MAKE	MODEL		PIN / SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH ID NO.	
JL	600S		300069508				1015.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION				

\* \* \* PROFORMA INVOICE \* \* \*

\* \* \* INVOICE DETAIL \* \* \*

ENVIRONMENT CHG. 57.07 T

VIRGINIA SALES TAX 35.02 T

THANK YOU FOR BEING OUR VALUED CUSTOMER. OUR GOAL IS TO PROVIDE  
REMARKABLE CUSTOMER SERVICE AND CREATE EXPERIENCES THAT ENABLE YOUR  
HIGHEST SUCCESS! SOMEONE FROM CARTER MAY BE CONTACTING YOU TO TAKE  
AN INDEPENDENT SURVEY. IF YOU FEEL WE DIDN'T EARN A 10, PLEASE LET  
US KNOW BY CALLING OUR CUSTOMER EXPERIENCE TEAM, AT 540-387-1111.  
THANK YOU!

\* \* \* C A S H \* \* \*

# THANK YOU FOR YOUR BUSINESS

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

1722.65 \*

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PAY THIS AMOUNT	
AMOUNT CREDITED	

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