



RMR Fabrication, LLC
 3010 W. Lincoln St.
 Phoenix, AZ 85009

Invoice

Date	Invoice #
3/1/2024	6769

Bill To
Phoenix Pavers 301 W. Elwood Phoenix, AZ. 85041

Remit To
RMR Fabrication, LLC 8924 E Pinnacle Peak Rd Suite G5 #536 Scottsdale, AZ 85255

S.O. No.	P.O. No.	Terms	Project
040821446	DAVE		

Qty	Description	Rate	Backordered	Amount
1	924 LOADER BUCKET REPAIR	2,458.00		2,458.00

ENTERED
 MAR 06 2024

Questions Regarding this Invoice? Jenny 602-750-7880 Jenny@RMRFab.com	Total	USD 2,458.00
	Payments/Credits	USD 0.00
	Balance Due	USD 2,458.00