

Christopher Westley LLC

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INVOICE

BILL TO
jason slape
JS trucking and excavation
po box 21
ADNA, wa 98522

SHIP TO
jason slape
JS trucking and excavation
po box 21
ADNA, wa 98522

INVOICE 1356
DATE 11/10/2024
TERMS Due on receipt
DUE DATE 11/10/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/09/2024	Gold rate/Hourly Labor	R+R spring hanger bushings on left and right front springs. Remove and replace clutch brake and adjust.	4	140.00	560.00T
11/09/2024	sales of product	Clutch brake 45	1	45.00	45.00T

1. Terms and conditions:
Payment terms, net due upon receipt. Payable by the 7th day after service date in full. A service charge will be assessed on past due amounts starting on the 30th and consecutive days following at a rate \$50 per invoice. All accounts past 40 days will be subject to collection.

SUBTOTAL	605.00
TAX	47.19
TOTAL	652.19
PAYMENT	652.19
BALANCE DUE	\$0.00

PAID

Pay invoice