

# Christopher Westley LLC

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## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	1423
jason slape	jason slape	<b>DATE</b>	11/30/2025
JS trucking and excavation	JS trucking and excavation	<b>TERMS</b>	Due on receipt
po box 21	po box 21	<b>DUE DATE</b>	11/30/2025
ADNA, wa 98522	ADNA, wa 98522		

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/28/2025	Preferred customer	DOT inspection and Dot paperwork/ annual for Two dump trucks. DOT inspection tags for external ID>	1	130.00	130.00T

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	130.00
TAX	10.40
TOTAL	140.40
PAYMENT	140.40
BALANCE DUE	<b>\$0.00</b>

**PAID**

Pay invoice