

Christopher Westley LLC

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chriswestley07@gmail.com



INVOICE

BILL TO	SHIP TO	INVOICE	1296
jason slape	jason slape	DATE	04/27/2024
JS trucking and excavation	JS trucking and excavation	TERMS	Due on receipt
1406 Brown rd West	1406 Brown rd West	DUE DATE	04/27/2024
chehalis, wa 98532	chehalis, wa 98532		

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/26/2024	Hours2024	Hourly road service 2024 remove old steel bed sheets/patches. prep for install of 4/8 sheets. install left sheet.	5.50	155.00	852.50T
04/26/2024	sales of product	1/4 4x8 plate x 2	1	827.88	827.88T
04/27/2024	Hours2024	Hourly road service 2024 fit and install right sheet and weldment of both sheets.	4	155.00	620.00T
04/27/2024	Hours2024	Hourly road service 2024 Replace L/R drop axle shoes size 1308 eaton.	1	155.00	155.00T
04/27/2024	sales of product	1308 shoes x 4 for drop axle brakes.	1	165.00	165.00T

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	2,620.38
DISCOUNT 15%	-393.06
TAX	173.73
TOTAL	2,401.05
PAYMENT	2,401.05
BALANCE DUE	\$0.00

PAID

Pay invoice

2. In the event the seller (Christopher Westley LLC) refers this matter to any attorney or other agent for collection, Buyer/customer agrees to pay all costs of collection and legal fees.