

Christopher Westley LLC

507 S Rock St
Centralia, WA 98531 US
360-388-7117
chriswestley07@gmail.com



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 1331
DATE 08/17/2024
TERMS Due on receipt
DUE DATE 08/17/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/17/2024	Gold rate/Hourly Labor	Gold Rate: Hourly Service Remove and reseal boom cylinder. top up hydraulic reservoir	6.75	140.00	945.00T
08/17/2024	sales of product	AW46-5gallon bucket	1	54.00	54.00T
08/17/2024	Mileage surcharge	waived	0	2.10	0.00T

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	999.00
TAX	77.92
TOTAL	1,076.92

BALANCE DUE \$1,076.92

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.