

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 1334 DATE 08/22/2024 TERMS Due on receipt DUE DATE 08/22/2024
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DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/22/2024	Gold rate/Hourly Labor	Gold Rate: Hourly Service Adjust clutch tighten steering wheel allen head bolts check front hub leaking, add hub oil Drain 1 gallon of water out of excavator fuel tank. Drain sediment. Clean out filter sediment bowl and strainer/filter (twice). Test run.	1.75	140.00	245.00T

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	245.00
TAX	19.11
TOTAL	264.11
BALANCE DUE	\$264.11