

Christopher Westley LLC

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



INVOICE

BILL TO	SHIP TO	INVOICE	1338
jason slape	jason slape	DATE	08/31/2024
JS trucking and excavation	JS trucking and excavation	TERMS	Due on receipt
po box 21	po box 21	DUE DATE	08/31/2024
ADNA, wa 98522	ADNA, wa 98522		

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/29/2024	Gold rate/Hourly Labor	Gold Rate: Hourly Service R+r right front steer. Remove damaged bearings and cleanout hub with brake clean. Remove races and install new. Re-install hub and fill with lucas huboil. preload bearing/locknuts. New seal. Check other hubs for oil/level.	2	140.00	280.00T
08/29/2024	sales of product	Brake clean/ x 2	2	4.95	9.90T
08/29/2024	Mileage surcharge	Local Area	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	289.90
TAX	22.61
TOTAL	312.51
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BALANCE DUE	\$312.51

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.