

# Christopher Westley LLC

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## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>	1297
jason slape	jason slape	<b>DATE</b>	04/29/2024
JS trucking and excavation	JS trucking and excavation	<b>TERMS</b>	Due on receipt
1406 Brown rd West	1406 Brown rd West	<b>DUE DATE</b>	04/29/2024
chehalis, wa 98532	chehalis, wa 98532		

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/30/2024	sales of product	fuel lines number 4 and 5 Tax paid at vendor/NC machinery Invoice chc506440	1	546.77	546.77

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	546.77
TAX	0.00
TOTAL	546.77
<b>BALANCE DUE</b>	<b>\$546.77</b>