

Christopher Westley LLC

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Centralia, WA 98531 US
360-388-7117
chriswestley07@gmail.com



INVOICE

BILL TO	SHIP TO	INVOICE	1310
jason slape	jason slape	DATE	06/17/2024
JS trucking and excavation	JS trucking and excavation	TERMS	Due on receipt
Po box 21	Po Box 21	DUE DATE	06/17/2024
Adna, Wa 98522	Adna, wa 98522		

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/05/2024	sales of product	1w9168 clamp/fuel line	1	65.24	65.24
06/05/2024	sales of product	fuel line number 2, ac28112	1	252.52	252.52
06/05/2024	sales of product	block 9y9154 bracket 9y9153 block 7c 9198 (2) bracket 7c-9200 clamp 1w 9168	1	234.84	234.84

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	552.60
TAX	0.00
TOTAL	552.60
BALANCE DUE	\$552.60

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.