

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 1350
DATE 10/19/2024
DUE DATE 10/19/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/17/2024	Gold rate/Hourly Labor	Gold Rate: Hourly Service Lube/oil filter change/fuel service/travel to deveereese and return	3	140.00	420.00T
10/17/2024	sales of product	air fuel and oil filters	1	187.50	187.50T
10/17/2024	sales of product	oil/15/40	11	16.25	178.75T

SUBTOTAL	786.25
TAX	61.33
TOTAL	847.58

BALANCE DUE **\$847.58**