

INVOICE

INVOICE #: 335501-00
INVOICE DATE: 01/05/2023
PAYMENT METHOD:
PO #: SCHLANKER,GREG

CUSTOMER #: 1423785
ORDER DATE: 01/03/2023
SHIP DATE: 01/04/2023
SHIPPING METHOD: SOUTHEASTERN

Billing Address

GREG SCHLANKER
2600 COLEMAN HILL RD
ROCKVALE TN 37153-4540

Shipping Address

GREG SCHLANKER
629 772 5882
629 207 0108 BACKUP NUMBER
2600 COLEMAN HILL RD
ROCKVALE TN 37153-4540

ITEMS ORDERED

Qty Ordered	Qty Shipped	QBO	Item#	Description	Price	Ext. Price
1	1	0	36137	SEAT FOR 36134/36135	\$219.99	\$219.99
1	1	0	35616	NETTING, ULTRA-LITE, CAMO	\$117.25	\$117.25
Merchandise Total:						\$337.24
Shipping and Handling Charge:						\$153.89
Taxable Total:						\$491.13
Tax (at 0.00%):						\$0.00
Total:						\$491.13
Payment Received:						-\$491.13
Balance:						\$0.00