10/20/2023

Inv 10162023-1 Recycling Trailer Repairs & Wiring

384.79

5860

1st Interstate - Club

384.79





Rev 3/19



Ron Phillips

INVOICE

Invoice #:
Invoice date:

10162023-1 10/16/2023

Job:

b: Trailer Repairs

1601 Emerald Ave Caldwell, ID 83605 P: 208-407-2964 Bill to: Address: Emmett Rotary PO Box 366

Emmett ID 83617

Phone: 208-884-4890

Attn: Ben

I <u>tem</u> #	Description	Qıy	Unit price	Discount	Pittee
G500451941	2" A-frame Coupler	1	\$36.71		\$36.71
200578	4 pin wiring harness	1	\$16.19		\$16.19
B0182XWD1A	Trailer chains w/ hooks	1	\$31.89		\$31.89
	Labor	4	\$75.00		\$300.00
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	dan and an annual and an an an and an	· · · · · · · · · · · · · · · · · · ·		Invoice Subtotal	\$384.79
				Tax Rate	6.00%
				Sales Tax	\$23.09
				Deposit Received	
				TOTAL	§384.79

Please make all checks payable to Ron Phillips. Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.