



Invoice

Date	Invoice #
9/22/2022	25340

#268 Millersville

Bill To
[Redacted]

Ship To
[Redacted]

P.O. Number	Terms	Via	Customer Contact	Customer Phone
	NET 30	Fedex	CHRIS SAXE	217-824-2205

Item	Description	Qty	Price Each	Amount
P-70438SS	P-70438SS - 9IN X 124IN AUGER (10.3FT) SS RH W/EDGING AT REAR FOR 530T-LSA-2C	1	1,717.485	1,717.49T
A-70899	A-70899 - 1 1/2 X 9IN SHAFT WITH TURNDOWN W/ 5/16 KEY	1	148.87268	148.87T
71504	71504 - STUB SHAFT 8IN	1	67.9098	67.91T
P-10050	P-10050 - DOUBLE CHAIN COUPLING 1 1/4IN	1	231.76755	231.77T
P-10015	P-10015 - 4 HOLE FLANGE BRG 1.5IN W/LC	1	110.8002	110.80T
P-70133	P-70133 - 12 X 12 SQUARE GASKET	2	37.36005	74.72T
P-70113	P-70113 - 10 IN S/S AUGER ANGLE RING	2	96.4551	192.91T
Shipping	Shipping - Shipping	1	505.24	505.24T
Shipping	Shipping - Shipping Tracking: 278280444771	1	0.00	0.00T
Total AvaTax	Total AvaTax - Tax line value imported from AvaTax.		190.61	190.61
	Sales Tax		0.00%	0.00



TITLE TO ALL GOODS SOLD ON THIS INVOICE HAS RIGHT OF REPOSSESSION FOR DEFAULT BY INDUSTRIAL IRON WORKS, INC. UNTIL PAYMENTS HAVE BEEN MADE IN FULL.

**CREDIT CARD FEE OF 3.89% ADDED.

*BILLS ARE DUE ON THE 10TH OF THE FOLLOWING MONTH AFTER PURCHASE. AFTER THE 20TH OF THAT MONTH INTEREST WILL BE CHARGED AT THE RATE OF 12%.

**PLEASE REVIEW YOUR INVOICE AND REACH OUT WITH ANY ISSUES WITHIN 30 DAYS.

*A RESTOCKING FEE APPLIED *ON ACCEPTED RETURNED PARTS, 15% UP TO 6 MONTHS.

**CUSTOMER RESPONSIBLE FOR ANY APPLICABLE SALES TAX.

Rep

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