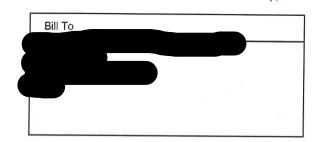
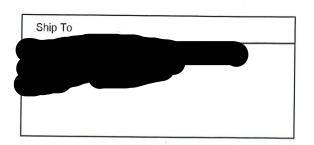




Invoice

Date	Invoice #		
9/22/2022	25340		

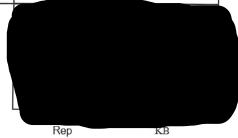




P.O. Number		Terms Via Cu		Cu	stomer (Contact C	Customer Phone	
		NET 30	Fedex		CHRIS SA	AXE	217-824-2205	
Item	n Description				Qty	Price Each	Amount	
P-70438SS A-70899 71504 P-10050 P-10015 P-70133 P-70113 Shipping Shipping Total AvaTax	530T-LSA-2C A-70899 - 1 1/2 X 9I 71504 - STUB SHAF P-10050 - DOUBLE P-10015 - 4 HOLE F! P-70133 - 12 X 12 SO P-70113 - 10 IN S/S . Shipping - Shipping Shipping - Shipping	124IN AUGER (10.3FT) S IN SHAFT WITH TURND FT 8IN CHAIN COUPLING 1 1/4 LANGE BRG 1.5IN W/LC	S RH W/EDGING AT RI OWN W/ 5/16 KEY FIN C	EAR FOR	1 1 1 1 1 2 2 1 1	1,717.485 148.87268 67.9098 231.76755 110.8002 37.36005 96.4551 505.24 0.00 190.61 0.00%	1,717.497 67.917 231.777 110.807 74.727 192.917 505.247 0.007 190.61 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.