

New Equipment Invoice

Salesman: TODD MOHRMAN *Writer:*

BILL

TO: 7253
 SHIP8 INC
 45875 NORTHPORT LOOP EAST
 Fremont, CA 94538
 510-490-9788

SHIP

TO: 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	DeliveryDate
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ORDER BY JAMES BUFORD
 510-490-9788

INSTALLMENT PAYMENTS 2 OF 3
 UNIT 143209 SERIAL 143209

Part #	Whse	Description	Bin	Extended
NEW EQUIPMENT 2 OF 3			1 0 1	4,432.00

Need to place a service call?
 Please visit our website www.liftpower.com, click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$4,432.00
Tax	\$310.24
Total	\$4,742.24