

and Company Inc.

Street #15
 Grand, TX 77581

INVOICE

Invoice Number: B13948 MB
 Invoice Date: Mar 3, 2020
 Page: 1

Voice: 281-412-9916
 Fax: 281-412-9880

Bill To:

Cash on Delivery

Ship to:

PATRICK DRYMALA
 12010 CLOUDT ROAD
 NEEDVILLE

Customer ID	Customer PO	Payment Terms
COD		C.O.D.
Sales Rep ID	Shipping Method	Ship Date
	Regular	3/5/20
Quantity	Item	Description
30.00	BSELECT	SELECT/REGULAR FILL
Unit Price	Amount	
115.00	3,450.00	

Subtotal	3,450.00
Sales Tax	
Total Invoice Amount	3,450.00
Payment/Credit Applied	
TOTAL	0.00

We now accept Major Credit Cards for your convenience



Wagon

SINCE 1975