

DATE 3/18/2019 INVOICE # 6071



BILL TO  
LITTLE ST JAMES

NUMBER TERMS  
Net 30

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	FTLF17475	FILTER	24.00	96.00
4	FTLF3333	FILTER 670 2.	27.00	108.00
2	FTFF5037	FILTER 3.	40.00	80.00
2	FTFS20203	FILTER RC2020 1.	23.00	46.00
2	FTLF699	FILTER 2.	15.00	30.00

Misc. Filters - Stock

Engineering \* 601551

Total \$360.00

TERMS NET 30 DAYS 1.5% PER MONTH WILL BE CHARGED ON DELINQUENT INVOICE ALL CLAIM MUST BE MADE IN 3 DAYS