

I N V O I C E

FAIRVIEW SERVICE CENTER, LLC
 6805 West Hwy 61
 Hutchinson, KS 67501
 Phone #: (620)663-1482
 Fax #: (620)663-7621

PHONE #: (620)546-4389
 CELL #:
 FAX #:
 P.O.#:
 TERMS: **Cash**
 SALES ORDER#: **138550**
 SALES TYPE: **Sales**
 CP: **Marsha W**
 SALES REP: **Michael A**

DATE: **10/31/2024**
 INVOICE #: **281941**
 CUSTOMER#: **112772**
 LOCATION: **1**

BILL TO 112772

Tom Taylor Investment Inc
 711 W Iowa Lane
 Greensburg, KS 67054

SHIP TO

Tom Taylor Investment Inc
 711 W Iowa Lane
 Greensburg, KS 67054

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	NET	TOTAL
HON	GX390VT2X-QNE2	HONDA ENGINE S/N: GCBCT-4092186	1	0	\$1,004.40	\$1,004.40
****	SHP	SHIPPING / HANDLING BOX FEE	1	0	\$30.00	\$30.00
****	SHP	SHIPPING / HANDLING FREIGHT	1	0	\$80.00	\$80.00

No returns on electrical or special order items. All returns are subject to a 20% restocking fee and must be accompanied by the original receipt and be made within 30 days. THANK YOU FOR YOUR BUSINESS!!

SUBTOTAL:	\$1,114.40
TAX:	\$0.00
INVOICE TOTAL:	\$1,114.40
10/31/2024 PMT CREDIT CARD (\$1,114.40) : Dep Used 280720	\$1,114.40
AMOUNT DUE:	\$0.00

Picked Up By: _____