QUAN.	DESCRIPTION	PRICE	AMOUNT
4EA	093161	109.50	438.00
	SPRINGS		
~~2EA~~	~~13-109-3~~		
	~~E Quitzin~~		
1EA	1 5/8 SP 7"		15.00
2EA	4"x4"x1/4 □ x 98"		408.33
1 Sea	9/16 S.P Shaft		2.13
	W10 x 4 ft		148.50
	2x2x3/16 L x 27 ft		68.85
	1/4" PL		18.00
	3/16 PL 13 Sq		175.50
	2"x4"x1/4 Rec tube 32"		61.50
	1/2 x 4 FB x 4 ft		26.72
8 ea	5/8 x 2 Bolts/complete		74.80
	Poly CK # 1023		
	TOTAL MATERIALS		

WELDING & MACHINE INC.

☐ CASH ☒ WELDING ☐ HYDRAULICS
☐ CHARGE ☐ MACHINING

P.O. Box 1105
Cheyenne, WY 82003
(307) 632-6810

1635 West 19th
Cheyenne, WY 82001
(307) 638-3840

DATE 7.9.21

NAME: MIKE, POTEET

63128

ADDRESS:

CITY: STATE:

DATE OF ORIGINAL INSTALLATION: 6-28-21

EMPLOYEE: JG

ZIP:

☐ ESTIMATE
☐ WARRANTY
☐ CONTRACT

HOME PHONE: 214-0832

WORK PHONE:

NATURE OF SERVICE: REPAIR WELDS ON CUSTOMERS TRAILER

Past due charges of 1 3/4% per month (21% APR) will be billed on invoices unpaid 30 days after date of invoice. Minimum finance charge is $5.00.

TOTAL MATERIALS	~~748~~	
LABOR	1437	33
MISC. SHOP SUPPLIES	11,025	00
FREIGHT		
SUBTOTAL	12462	33
TAX	747	40
CASH ON COMPLETION OF WORK — TOTAL	13,209	73

TECHNICIAN:

DATE COMPLETED:

SIGNATURE:

Signature above constitutes acceptance of above work as being satisfactory - and that equipment has been left in good condition.

INVOICE

Thank You