

Industrial Powder Coating  
1206 S Main St  
Mountain Home, AR 72653  
(870)425-5480  
IPC@centurytel.net

Invoice

BILL TO  
[REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7369	07/30/2018	\$395.55	08/31/2018	CASH	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2018	STEEL WHEEL (CAME IN CHROME) BG-16	4	90.00	360.00T

SUBTOTAL 360.00  
TAX (9.875%) 35.55  
TOTAL 395.55  
BALANCE DUE **\$395.55**

PAID  
8-8-18

50 GMC  
Panel

*[Handwritten signature]*



