



Solutions for dust collection, painting, & biomass systems

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Invoice

Invoice#: 232276*01

Date: 08/03/22

Billed To

Table with 4 columns: Payment Terms, Sales Person, Customer PO#, Customer Job#. Values include 8, Vasily Dust Collector, and Customer #: 404.

Main invoice table with columns: Quantity, Description, U/M, Unit Price, Extension. Includes items like SHK-5 Dust collector, SHK-5 inlet Adapter, Substation Kit, PLC Control Panel, TF-10 Transfer fan, and Ductwork Package.

Remarks:

Subtotal: 56,000.00

All Accounts Due 30 days from invoice date. Interest at the Rate Due. The purchase agrees

Tax: 0.00 of 1.5% per month charged on Accounts Past

0.00

to pay all costs including attorney and/or collection fees incurred in amounts past due under this contract.

Total: 56,000.00 collecting

56,000.00

We accept Credit Card - You may use Visa, MasterCard to pay your invoice. A convenience fee of 3% will apply.

Less Retention:

Current Due:

Questions About Your Invoice: Dan@totalaireenergy.com or 206-454-7070

Print Date: 08/03/22