

#315



Invoice

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W. A. Jones
1171 South Williams Drive
Columbia City, IN 46725
Phone 260-244-7661 Fax 260-244-7662
www.wajonestruckequipment.com

Invoice #
18607
Invoice date
11/07/2023
Purchase Order #
ADD ON LINER

Bill To:
Munster Street Department
508 Fisher St
Munster IN 46321

Ship To:
Munster Street Department
508 Fisher St
Munster IN 46321

Order #	Order Date	Ship #	Ship Date	Loc	Payment Terms	SLS	Cust #
94308	10/20/2023	12358	11/07/2023	CC	Net 30	DLM	3393
Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
5	TIME AND MATERIAL EAST Add on ultraline bed Remove Topper Remove Cargo Glide Ultraline bed under the rail Re-Install new cargo glide Re-Install Topper TOTAL LABOR: 12 hours 15 minutes W.A. Jones Labor Pricing: Up to 1 hour \$105 After First Hour: 1-30 minutes \$75 31-60 minutes \$105	EA	1	1	0	\$1,335.00	\$1,335.00
10	ULTRA LINER SPRAY LINER	EA	200	200	0	\$1.03	\$206.00
15	VIN FOR VIN TRACKING	EA	1	1	0	\$0.00	\$0.00

VIN / Serial #: 2GC1YME77R1104268-02

All Parts Return Orders are Subject to a 25% Restocking Fee

ACH Deposit Info:
Academy Bank, 1111 Main Street, Kansas City, MO 64196
Name: MC Equipment Routing: 107001481 Account: 9203124124
Please Email Remittance to: AR@wajonestruckequipment.com

AOH

Due Date: 12/07/2023

Sales Amount	\$1,541.00
Deposit Applied	\$0.00
Amt Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$1,541.00

Customer Approval:

Signed: _____ Print: _____ Date: _____