

Indigo Industrial Inc.

1100 McKinley St
Anoka, MN 55303
(877) 317-3115
sales@indigoindustrial.com



INVOICE

BILL TO
Abram Wiebe
7351 S Desert BLVD
El Paso TX 79835
Phone: (915) 545-3254

SHIP TO
Abram Wiebe
6480 McNutt Rd
Anthony NM 88021
Phone: (915) 545-3254

INVOICE # 10801
DATE 04/27/2016
DUE DATE 04/27/2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Lot#7461- 2015 CWS LOT OF 2 HEAVY DUTY IMPACT WRENCHS	1	225.00	225.00
Shipping Insurance (Optional)	1	10.00	10.00
Processing Fee (3% of invoice total)	283	0.03	8.49

Shipping quote is based on a commercial location with a forklift. Extra charges may apply for non-commercial delivery (including farms), delivery notification, or liftgate service. If there is no shipping quote, you must contact us to arrange your own shipping/pick up, or to get a shipping quote/updated invoice if you are located in the United States. If you are picking up, Minnesota State tax and Transit Improvement tax is due on your item(s).

SUBTOTAL	243.49
SHIPPING	48.00
TOTAL	291.49
PAYMENT	291.49
BALANCE DUE	USD 0.00