Company Logo

Invoice:	**11**
Account:	**7330931**
Invoice Date:	07/20/2016
Amount Due:	$628.80

SK4 Equipment LLC
Steven Suanny
13070 N 2150 Rd
Sentinel, OK 73664
(580) 589-7014

Entry Date	Description	Quantity	Price per	Item Total
07/20/2016	Lot Number: 3672 - 2007 CATERPILLAR 1191799 - SN/VIN: 1191799	1.00	$600.00	$600.00
			Subtotal:	$600.00
			Sales Tax:	$28.80
			Grand Total:	**$628.80**

Please detach and return this portion with payment

Company Logo

Full amount due and payable upon receipt of invoice.
Please indicate any address/phone changes below

Payment Method:

☐ Check ☐ Money order
☐ Visa ☐ Mastercard
☐ Discover ☐ American Express

Invoice:	11
Invoice Date:	07/20/2016
Account:	7330931
Amount Due:	$628.80

Abram Wiebe
7351 S Desert Blvd
El Paso, TX 79835
(915) 545-3254

Card Number ______________________________

Name on card ______________________________

Signature ______________________________

Expiration Date ______________________________

Amount Enclosed ______________________________