

FEHR TRACK CONSTRUCTIONS

Invoice

1912 Seminloe Trl
TX 79022

Date	Invoice #
2/5/2018	146

Bill To
NW Machinery Inc. 3800 Montana Ave El Paso Tx 79903 Cel.915-309-7367 mwtx@hotmail.com, TX 79903

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/5/2018			
Quantity	Item Code	Description			Price Each	Amount
1	New	L70F Wheel Loader S/N: VCEOL70FH00026726			22,500.00	22,500.00
					Total	\$22,500.00