

Rob Juliette Contracting  
206 Myrtle Ave.  
Punxsutawney, Pa. 16767

# INVOICE

MW Machinery  
3800 Montana Ave.  
El Paso, Texas 79903

**Invoice #** 0000002  
**Invoice Date** 10/24/2018  
**Due Date** 10/24/2018

Item	Description	Unit Price	Quantity	Amount
Product	1030 Telsmith Serial No. 7226	5000.00	1.00	5,000.00
Product	24" Telsmith Serial No. 8435	5000.00	1.00	5,000.00
<b>NOTES: Wire Transfer Info</b> Routing no. 043306855 Account No. 3001355852 S&T Bank 800 Philadelphia, Pa. 15701				
		<b>Subtotal</b>		10,000.00
		<b>Total</b>		10,000.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$10,000.00