

SY OF OKLA. INC.

N. VAN BUREN
ID, OK 73703

INVOICE

Invoice Number: 66008
Invoice Date: Jul 20, 2020
Page: 1
Duplicate

E
7-21

Voice: 580-234-0608
Fax: ar@hotsyok.com

Bill To:

BIG COUNTRY MEAT MARKET
P.O. BOX 734
ENID, OK 73702
USA

Ship to:

BIG COUNTRY MEAT MARKET
P.O. BOX 734
ENID, OK 73702
USA

Customer ID	Customer PO	Payment Terms	
4052372695		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DV	our delivery	7/20/20	8/4/20

Qty	Item	Serial Number	Description	Unit Price	Amount
1.00	795SS	175253 1219	11090390 HOTSYS HOT WATER WASHER 3.5 GPM 2000PSI DIESEL FIRED ON WHEELS 230 VOLT SINGLE PH	6,160.00	6,160.00
1.00	87504860		13in HOSE REEL PIVOT HOTSYS	393.00	393.00

Check/Credit Memo No:

Subtotal	6,553.00
Sales Tax	596.32
Freight	
Total Invoice Amount	7,149.32
Payment/Credit Applied	
TOTAL	7,149.32

A finance charge of 1 1/2% per month (18% per annum) will be charged on past due accounts.