

Invoice

Date	Invoice #
9/20/2019	092019-1

Bill To

Ship To

P.O. No.	Terms	Rep
110580	Due on receipt	S

Ship Date	Ship Via
	PICK UP

Description	Qty	Rate	Amount
REBUILT YOUR BRIDGEPORT MILL SERIES II SPECIAL SERIAL# J2678072 AS PER OUR QUOTE# 020519-3A			
ESTIMATED PARTS FOR REBUILD	1	4,005.00	4,005.00T
ESTIMATED LABOR FOR REBUILD	1	10,495.00	10,495.00
INBOUND SHIPPING ON PARTS	1	300.00	300.00
ESTIMATED PARTS TO REPAIR BRIDGEPORT POWER FEED	1	1,600.34	1,600.34T
ESTIMATED LABOR TO REPAIR BRIDGEPORT POWER FEED	1	880.00	880.00
INBOUND SHIPPING FOR PARTS	1	62.78	62.78
ESTIMATED COST TO REPAIR EXISTING ACCU-RITE DIGITAL READOUT DISPLAY	1	500.00	500.00
	Subtotal		
	Sales Tax (7.75%)		
	Total		
	Payments/Credits		
	Balance Due		

Invoice

Date	Invoice #
9/20/2019	092019-1

Bill To

Ship To

P.O. No.	Terms	Rep
110580	Due on receipt	S

Ship Date	Ship Via
	PICK UP

Description	Qty	Rate	Amount
ADDITIONAL PARTS AND LABOR			
KNEE GRIND	1	975.00	975.00
O RING, PACKING CUP	1	157.50	157.50T
INBOUND SHIPPING FOR ADDITIONAL PARTS	1	58.48	58.48
Subtotal			\$19,034.10
Sales Tax (7.75%)			\$446.62
Total			\$19,480.72
Payments/Credits			-\$8,812.08
Balance Due			\$10,668.64