



Phone:  
Fax:

DATE:	03/20/2025
INVOICE #	150196
ORDER #	857957
PO #	413080
CUSTOMER #	8000400

**Bill To:**  
MIKE WARD  
413080 2017 VTDP 3412  
4UZACHDT9HCJG9420  
DOP 02/10/17

USA

**Ship To:**  
WARD-413080-RW21 03/18/25  
6505 SHREWSBURY LANE  
DUBUQUE, IA 52003  
USA

[illegible]

Subtotal:	1,178.28
Charges:	.00
Surcharge	.00
Taxes:	47.48
Discounts:	.00
<b>Total:</b>	<b>1,225.76</b>

**Terms:**  
Credit Card

### Shipping Instructions:

Comments:

**If you have any questions about this invoice please contact  
NEWMAR CORP Customer Service**

***Thank You For Your Business!***