

INVOICE

NEWMAR CORP

Phone: Fax: DATE: 03/20
INVOICE #
ORDER #
PO #
CUSTOMER #

	03/20/2025			
	150196			
	857957			
	413080			
#	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

Description	Quantity	Price	Ext. Price
·			.00
			.00
			500.00
	1		576.64
	1		93.13
	1		8.51
ADAFILIX OF IN 17142011	1	0.51	0.51
	Description LABOR CUSTOMER ITEM COMMENTS LABOR CUSTOMER ITEM COMMENTS LABOR CUSTOMER ITEM COMMENTS TV LIFT W/UNIVERSAL BRKT V-BUS CONTROL TV LIFT ADAPTER 6 PIN F/142077	LABOR CUSTOMER ITEM COMMENTS 4 LABOR CUSTOMER ITEM COMMENTS 2 LABOR CUSTOMER ITEM COMMENTS 4 TV LIFT W/UNIVERSAL BRKT 1 V-BUS CONTROL TV LIFT 1	LABOR CUSTOMER ITEM COMMENTS 4 .00 LABOR CUSTOMER ITEM COMMENTS 2 .00 LABOR CUSTOMER ITEM COMMENTS 4 125.00 TV LIFT W/UNIVERSAL BRKT 1 576.64 V-BUS CONTROL TV LIFT 1 93.13

 Subtotal:
 1,178.28

 Charges:
 .00

 Surcharge
 .00

 Taxes:
 47.48

 Discounts:
 .00

 Total:
 1,225.76

Terris.		
Credit Card		
Shipping Instructions:		
Comments:		

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