INVOICE

sco	3

Sample Construction Company 5525 South 900 East Suite 125 Salt Lake City, UT 84117 Phone: (801) 277-5500 ID# 92388127 **INVOICE DATE:** 03/27/24 **INVOICE NUMBER:** 88500

SOLDUtah Bone & JointTO:9954 Clement ChaseOgden, UT84404

SHIP TO:

CUST	CUSTOMER ID PURCHASE ORDER PAYM		PAYMENT TERMS	WORK ORDER	SALES REP		PAGE		
	7			Net 30 days				1 of 1	
QUANTITY	UNIT		ITEM NUMBER	DESCRIF	TION	UNIT PRICE E		EXTENSION	
	Foot Each Hours	011 012 13	221	Pipe Dynathread 2" Reducing Tee 1 1/2 > Labor (with labor burde	(1/2 en)	1.78 12.50 85.00		44.50 T 512.50 T 637.50 T	
Printed using A- Hello W		oView 2	4.0 (www.a-systems.net).			SUBTOTAL: SHIPPING: TAX (7.0000%): OTHER:		1,194.50 0.00 83.62 0.00	
						TOTAL:		\$1,278.12	