Fasterproms

Invoice

19103 Sunlake Blvd Lutz, FL 33558

Date	Invoice #			
10/20/2016	564			

- 4.1	10/20/2016	364
Bill To Ship To		
Paul Frameli		

P.O. Number	Terms		Rep	Ship	Via	F	F.O.B.		Project	
				10/20/2016						
Quantity	Item Code		Description				Price Each		Amount	
1 2 1	Part	Pushi LS7 I ARP Truni	ra Stainles: rods - 7.75 Head Gask Head Bol ion Upgra da Tax	50" cets t Kit				35.00 109.00 39.95 129.95 139.95 7.00%	280.00T 109.00T 79.90T 129.95T 139.95T 51.72	
							Total		\$790.52	