



INVOICE

Hewitt Machine & Mfg.
PO Box 111
Nicollet, MN 56074

Phone: 507/225-3421
Fax: 507/225-3053

Invoice Number: 193698
Invoice Date: 4/30/2024
Customer ID: B2C
Purchase Order: WEB1034591
Terms: PAID-CREDIT CARD
Due Date: 4/30/2024
Phone:
Fax:

John Murphy
9086 RON DEN LANE
WINDERMERE, FL 34786

funraddoc@yahoo.com

Ship To:
John Murphy
9086 Ron Den Ln
WINDERMERE, FL 34786-8328

4074888806

Tracking #: 732885190018

FOB	Ship Via	Sales Person	Our Order Number			
	FED EX FEDEX	Kristin Landsteiner	101053			
Item No	Description	Qty	UoM	Disc %	Unit Price	Ext Price

DF302151	PRO BOLT IN CAP KIT (2)	2	Each		72.00	144.00
DF302414	PRO SERIES FILLER CAPS (4)	2	Each		40.00	80.00
GROUND	Shipping Fee	1	Each		18.40	18.40

Shipped: 2024-04-29 Via: FEDEX Ground Home Delivery

Tracking ID: 732885190018

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Taxable Subtotal: 242.40
Non-taxable Subtotal: 0.00
Invoice Discount: 0.00
Total Sales Tax: 15.75

Total: 258.15

*There is a restocking fee
*Claims for damages and shortages must be made within five days of delivery
*A service charge of 1-1/2% per month added on all overdue accounts (18% annual)