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Branch: 02-Raleigh

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## INVOICE 1162256

INVOICE DATE:	5/26/2022
ORDER NO:	1228522
ORDER DATE:	5/26/2022
SALESPERSON:	House Raleigh

**PAID**

PURCHASE ORDER: 22-010 Golden Ridge

BILL TO - CUST ID 162023	SHIP TO	ORDER INFO
<b>Iron Horse Contractors LLC</b> 5909 Falls Of Neuse Rd Raleigh, NC 27609-4000 Phone: 919-906-9709 e-mail: AP@ironhorsecontractors.com <b>Ordered By:</b> Umang Patel	<b>162023 - Iron Horse Contractors LLC</b> ATTN: Umang Patel 5909 Falls Of Neuse Rd Raleigh, NC 27609-4000 Phone: 919-906-9709 e-mail: AP@ironhorsecontractors.com <b>Ordered By:</b> Umang Patel	Pick Ticket: 1311966 Job: Terms: Net30

	ITEM NO DESCRIPTION	UM [Size]	QTY INVOICED	QTY ORDERED	QTY REMAIN	UNIT PRICE	LINE TOTAL
1	21DFO FIRST OUT BOND PLOT 24X36	EA [1.0]	61.00	61.00	0.00	\$2.2800 EA [1.0]	<b>\$139.08</b>
2	15BB XEROX BOND PRINT 12X18	EA [1.0]	122.00	122.00	0.00	\$0.6600 EA [1.0]	<b>\$80.52</b>
3	DEL9 Delivery	EA [1.0]	1.00	1.00	0.00	\$9.9500 EA [1.0]	<b>\$9.95</b>
<b>Total Lines: 3</b>							

### TAX DETAIL

Total tax for invoice \$16.64

SUBTOTAL	\$229.55
TAX	\$16.64
<b>TOTAL AMOUNT</b>	<b>\$246.19</b>
AMOUNT PAID	\$246.19
<b>AMOUNT DUE</b>	<b>\$0.00</b>

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Online bill pay is now available, we accept ACH, debit and credit cards. A surcharge will apply to Credit Card payments.

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