

TYLER RENTAL, INC.

5216 BORCH STREET
P.O. BOX 8158
KETCHIKAN, AK 99901
PHONE: (907) 225-6069
FAX: (907) 225-6118

Customer : CASH

INVOICE: K 95893-01

Payment Date : Friday, July 11, 2014
Due Date : 8/10/2014

PAYMENT BY: **DICK MILLER**
2327 3RD AVE
KETCHIKAN, AK 99901
Phone () 225-3694 Fax ()

SHIP TO: **CASH SALE**
2327 3RD AVE
KETCHIKAN, AK 99901

Ordered by:
PO Number:
Ship via:
Sales person:

DEPOSIT TYPE: VISA
CHECK OR AUTH NUMBER:
E-MAIL ADDRESS:
JOB NAME:

(contract / ticket 95893)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...						\$967.00
NET AMOUNT DUE...						\$0.00

TAX ID - 3334