

A&M Custom Machine, Inc.
 128 30th Street Suite A

Invoice

Date	Invoice #
6/11/2025	25-249
Work Order #	11531

Phone # **970-353-5447**

E-mail **AMCustomMachine@gmail.com**

Bill To	Ship To
Winter, Steve	

P.O. Number	Terms	F.O.B.	Project
	DUE UPON RECEIPT	Greeley	11531

Description	Amount						
Replace cutting edge on bucket.	1,397.50						
<table border="1" style="width: 100%;"> <tr> <td>Sales Tax (7.01%)</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$1,397.50</td> </tr> <tr> <td>Paid/Credit</td> <td>\$0.00</td> </tr> </table>		Sales Tax (7.01%)	\$0.00	Total	\$1,397.50	Paid/Credit	\$0.00
Sales Tax (7.01%)	\$0.00						
Total	\$1,397.50						
Paid/Credit	\$0.00						

Thank you for your business.	Balance Due	\$1,397.50
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1.5% monthly service charge on any overdue balances. Accounts turned over to 3rd party for collection will incur collection costs. The Consignee must check shipment for accuracy. Absolutely no claims for shortage and/ or damage will be accepted unless submitted in writing within 48 hours of delivery. A&M Custom Machine, Inc. will perform all work according to its standards of quality and workmanship. We do not represent that this work, equipment, or material is suitable for your application. We recommend that all critical items be independently tested or engineered to assure the buyer that the work, material, and equipment is suitable for your needs. It is expressly understood that any technical advice furnished by A&M Custom Machine, Inc. and its employees with respect to the use of its goods and/or services is given without charge, and seller assumes no obligation or liability for the advice given or the results obtained. All such advice given and accepted is at buyer's risk.