

GREH FABRICATION, LLC

3838 N.W Boise DR.
MADRAS, OR 97741

Invoice

Date	Invoice #
2/2/2023	4909

Bill To
Central Oregon Trailer 317 SW Hall Rd. Madras, OR 97741

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			2/2/2023				
Quantity	Item Code	Description				Price Each	Amount
	400.10	bid rebuilt damaged lift on Iron Bull dump trailer				850.00	850.00
Total							\$850.00

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MADRAS, OR 97741

Statement

Date
2/2/2023

To:
Central Oregon Trailer 317 SW Hall Rd. Madras, OR 97741

		Amount Due	Amount Enc.		
		\$960.00			
Date	Transaction	Amount	Balance		
01/03/2022	Balance forward		0.00		
09/08/2022	INV #4820. Due 09/08/2022. -- 400.01, 1 @ \$100.00 = 100.00 -- 400.04 \$10.00	110.00	110.00		
02/02/2023	INV #4909. Due 02/02/2023. -- 400.10 \$850.00	850.00	960.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
850.00	0.00	0.00	0.00	110.00	\$960.00