



Invoice

DATE	INVOICE NO.
12/6/2024	236801

BILL TO
Murrieta Cemetery 42800 Ivy St. Murrieta, CA 92562-7218

JOB LOCATION	FOB:
Ivy St. Murrieta	
JOB #	

P.O. No.	Terms	Due Date
	NET 10TH*	12/6/2024

DESCRIPTION	QTY	RATE	LOAD TYPE	AMOUNT
Linnel 3/4" Rock	3	60.00	Trk & Trlr	180.00
Linnel Trucking Ticket #A701524, A701525, A701999	3	565.00	Trk & Trlr	1,695.00
Fuel Surcharge 8.0%	1,875	0.08		150.00
RVSD Sales Tax - Murrieta (8.75%)		8.75%		15.75

THANK YOU FOR YOUR BUSINESS !	Total	\$2,040.75
We now accept VISA, MASTERCARD, AMERICAN EXPRESS and DISCOVER CARDS 2% Payment Convenience Fee	Payments/Credits	\$0.00
26160 JACKSON AVE, MURRIETA CA 92563 PHONE: (951) 928-2881	Balance Due	\$2,040.75

<i>For Office Use Only</i>	DATE:	PAID: CC / CK #
All material sales are F.O.B. point of origin and title passes to buyer prior to transportation.		