



5712 INDUSTRIAL PARK ROAD
WINONA, MN 55987

507-454-2996
www.thern.com

INVOICE NO. MI-171020
INVOICE DATE March 06, 2026
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B BISHOP LIFTING SALEM OR
I FORMERLY WESTECH RIGGING SUPPLY
L 2439 MCGILCHRIST ST SE
L SALEM, OR 97302
T US
O

612
S LYNN MICHELAU
H 8520 HOLLANDER DR
I CALEDONIA, WI 53126
P US
T
O

Bill to Phone: 800-442-7454*

Bill to Fax: 541-344-0902*

accounting@westechrigging.com

Project:

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
13175	U01UPS GRD 3RD PARTY	ORIGIN	Net 45

PURCHASE ORDER NUMBER	SHIP DATE	SALES PERSON	OUR ORDER NUMBER
WRSEC03515	March 06, 2026	17.2	CO-150175

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
QTY REQ	SHIPPED	B.O.				
1	1	0	5BP5	BASE PEDESTAL MOUNT 5Px5 FUSIBOND	\$173.60	\$173.60
2	1	0	MISC	USE PACKING SLIP FRT UPS GRD 3P 1Z5613020354214354	\$0.00	\$0.00
PLEASE USE PACKING SLIP PROVIDED						

SUB TOTAL \$173.60

TOTAL AMOUNT DUE **\$173.60**

**NOTE: Interest will be charged on all past due amounts at
a rate of 1% per month (12% annually).**

Note that a 3% surcharge will be added to all payments made by credit card unless prohibited by law.