SANDIN Mfg.

INVOICE

INVOICE NUMBER
1-0112214

PAGE: 1

250 INDIANA HWY 212 * MICHIGAN CITY, IN 46360
PHONE (219) 872-2253 * FAX (219) 872-0638

SOLD TO: 000000785-00000
BISHOP LIFTING PRODUCTS
125 MCCARTY DRIVE, BUILDING 1
HOUSTON TX 77029

SHIP TO: 000000785-00000
BISHOP LIFTING PRODUCTS
1775 S. WEST STREET
WICHITA KS 67213

A 4% Service Fee will be applied to any credit card payments.

INVOICE DATE	OUR ORDER NO.	YOUR P.O. NUMBER	TERMS
3/16/2026	88635	PO000137323	NET 30 DAYS

DATE SHIPPED	SHIPPED VIA	F.O.B.	PREPAID	COLLECT
3/16/2026	UPS GROUND	COLLECT	Prepaid	

QUANTITY ORDERED	QUANTITY SHIPPED	BALANCE DUE	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
125	125	0	0460-3754380102	3/8 7X19 GA BLK VY 7/16 . CUSTOMER P/N: 1310-0240	900.00	MFT	112.50
				Parts Total			112.50
				Tariff 232 charge			22.28

SAN-ACT-FRM-001
Rev.Date 03/28/11 (001)

CLAIMS FOR SHORTAGE MUST BE MADE IMMEDIATELY ON ARRIVAL OF SHIPMENT. CLAIMS FOR LOSS OR DAMAGE MUST BE FILED WITH THE TRANSPORTATION COMPANY BY THE CONSIGNEE.

SELLER WARRANTS THAT ALL GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT 134.78

Thank You!