



PO Box 850
 Dallas, OR 97338
 Phone: (503) 623-8114
 Fax No: (503) 623-0854
 Driver's Cell Number: (503) 508-9303

Invoice

Invoice Number: 0113999-IN
Invoice Date: 7/25/2025
Order Taken By: Lucia Garus
Order Number: 0091754
Order Date: 6/7/2024
Salesperson: MICK
Customer Number: 0017413

Sold To:

WOODS LOGGING SUPPLY INC.
 PO BOX K
 LONGVIEW, WA 98632

Ship To:

WOODS LOGGING SUPPLY
 103 STATE ST
 Sedro Woolley, WA 98284

Confirm To:

Phone No: (360) 577-8030

Fax No: (360) 423-7567

Customer P.O.		Ship VIA		F.O.B.		Terms		
000070236 HARDHATS		Company Delivery				Net 30		
Item Code		Ordered	Unit	Shipped	Back Ordered	Whse	Price	Amount
001	SBF-HVO60236	10	EACH	10	0	000	62.00	620.00
SKULL BUCKET-FULL BRIM ORANGE				Customer Item No:				
002	SBSS-4RT	10	EACH	10	0	000	12.50	125.00
SKULL BUCKET SUSPENSION REPLAC				Customer Item No:				

Received by: _____

Tracking Number:

Net Invoice: 745.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 745.00

Printed: 8/4/2025 12:48:13PM

All discrepancies must be reported within 48 hours of delivery.