



18433 FM 529 RD
Cypress, TX 77433

Invoice

Date	Invoice #
12/5/2025	17371

Bill To:

Bishop Lifting Products, Inc.
2301 Commerce St., Suite 110
Houston, TX 77002-2424

	S.O. No.	P.O. No.	Terms	FOB	Project
	25595	PO000124157	Net 30	JKW	
Quantity	Description			Rate	Amount
1	WC-10231 HEAVY WORK CART PER CUSTOMER DRAWING 2086 PER DRAWING 2086 BLAST PRIME & PAINT GRAY SN: HST-00552449-001 NO LOAD TEST/ NO NDT MTR'S REQUIRED REQUESTED LEAD TIME 4 WEEKS Requested by Freddie DeLaRosa Prepared by Ryan Garner			2,818.00	2,818.00

For your convenience we now accept checks and all Major Credit Cards -
3.5% Credit Card Processing Fee Will Apply

For ACH/WIRE payments please contact JK Welding for BANKING
INSTRUCTIONS with Frost Bank.

Thank you for your
business!

Subtotal \$2,818.00

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Balance Due \$2,818.00

Phone # 281-550-1008

Web Site

Fax # 281-550-4007

www.jkwelding.net

All invoices are subject to Terms and Conditions set forth on our website listed above.