

Metairie, LA 70001

Date	Invoice #
8/28/2025	15236/15253

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
	Net 30	9/27/2025	Our truck

[illegible]

Total	\$1,580.00
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Payments/Credits	\$0.00
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Balance Due	\$1,580.00
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Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com

Metairie, LA 70001

Date	Invoice #
8/28/2025	15257/15235

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
	Net 30	9/27/2025	Our truck

Thank you for your business!

PLEASE REMIT PAYMENT TO:
4317 Wichita Street
Metairie, LA 70001

Total	\$2,130.00
Payments/Credits	\$0.00
Balance Due	\$2,130.00

Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com

Metairie, LA 70001

Date	Invoice #
9/18/2025	15283

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
	Net 30	10/18/2025	Our truck

[illegible]

Total	\$840.00
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Payments/Credits	\$0.00
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Balance Due	\$840.00
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PLEASE REMIT PAYMENT TO:
4317 Wichita Street
Metairie, LA 70001

Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com

Metairie, LA 70001

Date	Invoice #
9/18/2025	15282

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
	Net 30	10/18/2025	Our truck

[illegible]

Total	\$716.25
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Payments/Credits	\$0.00
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Balance Due	\$716.25
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PLEASE REMIT PAYMENT TO:
4317 Wichita Street
Metairie, LA 70001

Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com

Metairie, LA 70001

Date	Invoice #
9/18/2025	15286

Bill To	
General Work Products 6000 Jefferson Highway Harahan, LA 70123	

Ship To
General Work Products 6000 Jefferson Highway Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
	Net 30	10/18/2025	Our truck

Ship Date	Item Code	Item Description	Qty	Rate	Amount
9/17/2025	48 x 40 #2	48 x 40 4-Way #2 Pallets	120	7.00	840.00

Total	\$840.00
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Payments/Credits	\$0.00
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Balance Due	\$840.00
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Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com

Metairie, LA 70001

Date	Invoice #
9/18/2025	15278

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
	Net 30	10/18/2025	Our truck

[illegible]

Total	\$757.50
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Payments/Credits	\$0.00
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Balance Due	\$757.50
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PLEASE REMIT PAYMENT TO:
4317 Wichita Street
Metairie, LA 70001

Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com

Metairie, LA 70001

Date	Invoice #
9/18/2025	15265

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

General Work Products
6000 Jefferson Highway
Harahan, LA 70123

P.O. #	Terms	Due Date	Ship Via
Dave	Net 30	10/18/2025	Our truck

Thank you for your business!

PLEASE REMIT PAYMENT TO:
4317 Wichita Street
Metairie, LA 70001

Total	\$680.00
Payments/Credits	\$0.00
Balance Due	\$680.00

Phone #	Fax #	E-mail
5048356711	504.888.6004	accuratepallet@gmail.com