



7393 HWY 182 E
Morgan City, LA 70380
(985)385-3333

INVOICE

Invoice No 1241674



Scan to Join our Texting Club

Sold To: BISHOP LIFTING RENTALS
A BISHOP LIFTING CO
2301 COMMERCE STREET STE 110
HOUSTON, TX 77002

(985)384-2004

Date	Cashier	Payment Terms	Purchase Order	Source Document	Customer #
03/14/26 09:47:48	PAUL FRY	NET 30 DAYS	MC YARD 56500		MOR007

Line	Qty	Item No.	Description	List	Price	Extended
001	1.00	EA1 210	Assorted Fasteners	5.41	4.90	\$4.90

Payment:	Method	Amount
	Account Charge	5.40
	PO: MC YARD 56500SRV	

*No returns on storm supplies & emergency related items. Most other items are exchanged/refunded to original form of payment if in sellable condition & accompanied by receipt. No refunds on mixed paint/cut items. Defective items are handled individually

You Saved \$0.51

Non Taxable SubTot	0.00
Taxable SubTotal	4.90
Sales Tax	0.50
Total	5.40
Total Due	5.40

0.00

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HAMMERING your projects by
NAILING your needs
THANKS FOR YOUR BUSINESS