



A SLINGMAX GROUP COMPANY
www.iandisling.com • www.slingmaxgroup.com

REMIT TO:
I & I Sling, LLC
205 Bridgewater Rd.
PO Box 2423
Aston, PA 19014
610-485-8500

INVOICE

*** REPRINT ***

INVOICE	
3294097	
Invoice Date	Page
03/13/2026 3:37 pm	1 of 1
ORDER NUMBER	
1377017	

Bill To:

BISHOP C/O AMERICAN WIRE ROPE(Y)
****EMAIL INVOICES****
853 MARVIN A SMITH ROAD
KILGORE, TX 75662
US

Ship To:

BISHOP C/O AMERICAN WIRE ROPE(Y)
EMAIL INVOICES
5760 DIVIDEND ROAD
INDIANAPOLIS, IN 46241
US

Ordered By: NICK KOZIAK

Customer ID: 100949

Carrier: FedEx Collect

Tracking #: 302493852123

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
PO000137486					2% 10 NET 30	04/12/2026	03/23/2026	352.80	
Order Date			Pick Ticket No		Primary Salesrep Name			Taker	
03/12/2026 12:43 pm			2291459		HOUSE (Y) ACCOUNT DEALER YARN			SLINGMAX	
Quantities					Item ID		Pricing		
Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item Description	Unit Size	Unit Price	Extended Price
90,000.00	90,000.00	0.00	FT			1006KSF	FT	0.20	17,640.00
					1.0	K-SPEC(R) HPF YARNS	1.0		
						ESTIMATED 6,000 FT PER SPOOL, WEIGHT			
						25.5LBS. +/- 1%			
						15 SPOOLS LOT# KS030426-6319-5605-DP06			

Total Lines: 1

SUB-TOTAL: 17,640.00
TAX: 0.00
AMOUNT DUE: 17,640.00

*** CUSTOM ITEMS ARE NON-RETURNABLE ***

*** ALL RETURNS ARE SUBJECT TO A MINIMUM 20% RESTOCK FEE -- NO RETURNS AFTER 30 DAYS ***

NOTE: ALL PRODUCTS ARE SHIPPED WITH WARNINGS/INSTRUCTIONS -- READ THOROUGHLY BEFORE USE!



Quality
Innovation
Service
Training

