

Protech Industries, Inc.
P.O. Box 933
Vancouver WA 98666
United States



Invoice

Date	Invoice #
2/4/2026	IN844106

Bill To	Ship To
WOOD'S LOGGING SUPPLY 702 INDUSTRIAL WAY LONGVIEW WA 98632 United States	WOOD'S LOGGING SUPPLY Sedro-Woolley 103 STATE STREET Sedro Woolley WA 98284 United States

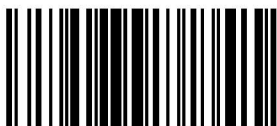
Terms	Due Date	PO #	Protech Sales Order	Shipping Method
Net 30	3/6/2026	PO000133159	Sales Order #SO393618	6% 3PL

Tracking #	
95259755FA	

Item	Description	Quantity	Units	Rate	Amount	Tax R...
57LP-6470-24-6 052-6055	LOW PROFILE MESH CAB RACK WITH 24" FOOT,6052 SLIDER WINDOW,6055 4H LUMBER EARS	1	EA	698.25	698.25	
				Subtotal	698.25	
				Shipping Cost (6% 3PL)	41.90	
				Total	\$740.15	

Phone: (800) 443-6153 | Email: ar@protech.net

Please pay from this invoice. 3% finance charge will be added to past due invoices. Statements available upon request. Thank you!



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