



Invoice

Yale Cordage, Inc.
77 Industrial Park Rd
Saco, ME 04072
207-282-3396

Invoice ID : 198306
Sales Order ID : 217346
Invoice Date : 09/25/2025 - September 25, 2025
Ship Date : 09/25/2025 - September 25, 2025
Customer PO ID : PO000119808

Bill To : IBISLI
BISHOP LIFTING - HOUSTON
P.O. BOX 15619
HOUSTON, TX 77220

Ship To : BISHOP LIFTING
8306 W I-20
MIDLAND, TX 79706
UNITED STATES

Order Date : 9/24/2025
Packing Slip : 164334
External Bill Of Lading : 1Z0372E60365454756.

FOB : Origin
Currency Type : USD
Shipping Method : UPS Ground

AR Terms : Net 30
Due Date 10/25/2025 - October 25, 2025
Amount \$318.01

Line Nbr / PO Line Nbr	Item ID Cust Item ID	Unit Of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax / Surcharge	Extra Charges	Extended Price
1	10008624	Each	1.0000	\$304.32	0.00%	0.00%	\$0.00	\$304.32
1	SPLICER PROFESSIONAL KIT				0.00%	4.50%		

Lot Number	Lot Trans Qty
w1298817	1.0000
Line Total :	\$304.32
Sub Total :	\$304.32
Sales Tax:	\$0.00
Surcharge :	\$13.69
Shipping Charges :	\$0.00
VAT Freight :	\$0.00
Credit Card Processing Fee :	\$0.00
Total :	\$318.01

Special Instructions : ACK. Nick.Koziak@lifting.com EMAIL INVOICE, SINGLE INVOICE PER FILE.
EMAIL INVOICE TO ap@lifting.com
IF CUSTOMER IS RESPONSIBLE FOR FREIGHT SHIP R&L COLLECT UNLESS OTHERWISE STATED ON PO
SHIP VIA UPS ACCT##A308F4-MG

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