

Invoice

Date	Invoice #
2/5/2026	4305

Bill To
Bishop Lifting Rentals 125 Mc Carty Dr. Houston, TX 77029

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MCR51600REN			2/5/2026			
Quantity	Item Code	Description			Price Each	Amount
6	Labor & Materials	Jet pump PTO guards			480.00	2,880.00
6	Labor & Materials	Jet pump radiator guards			535.00	3,210.00
		Subtotal				6,090.00
					Total	\$6,090.00