INVOICE

Please see additional copy of your recent service invoice.
This is an automatically generated invoice from our ERP.

Bill To

Lifting
2301 Commerce
Houston, TX 77002
USA

Ship To:

Lifting
2301 Commerce St
Houston, TX 77002
US

Invoice #:	IAHINU00041868
Cust #:	IAHS02489
Site #:	IAHS004325
Reference/PO	
Invoiced Date:	01/13/2026
Due Date:	02/12/2026

Description	Quantity	Unit Price	Tax Amount	Subtotal
Lens Cleaner Towelettes	1	15.99	1.32	17.31
Safety Works - First Aid	1	109.99	0.00	109.99

PAY INVOICE

Online: www.thompson-safety.com/paynow
ACH: Acct#: 488038550678 Rte#: 111000025
Checks:
Thompson Safety LLC
P.O. Box 842365
Dallas, TX 75284-2365

Subtotal	125.98
Total Tax	1.32
Invoice Total	127.30