Remit to:
Washington Chain & Supply, Inc.
P.O. Box 844659
Boston, MA 02284-4659

206-623-8500

INVOICE

INVOICE	
1167382700	
Invoice Date	Page
3/4/2026	1 of 1
ORDER NUMBER	
1063458	

Bill To:
BISHOP LIFTING PRODUCTS
125 MCCARTY DR.
HOUSTON, TX 77029-1135

Ship To:
BISHOP LIFTING PRODUCTS
722 SCARLET ST
GRAND JUNCTION, CO 81505-9429

Customer ID: 15510

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
PO000136307	2% 10 Net 30	4/3/2026	3/14/2026	123.76

Order Date	*Pick Ticket No*		*Salesperson*
3/3/2026 08:33:50	2034140		RYANG

Delivery Instructions: SHIP COLLECT ON CUSTOMERS XPO ACCOUNT

LTL BILL TO IS :
BISHOP LIFTING C/O AFS
P.O. BOX 18170
Shreveport, LA 71138

Carrier: XPO Logistics *Tracking #:* 711-029410

Quantities Line # / Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
1.00	1.00	0.00	DR		HLL1180000	DR	6,188.0000	6,188.00
1			1.0		TRYGG CHAIN LL 11MM 200M	1.0000		

Total Lines: 1

SUB-TOTAL:	6,188.00
TAX :	0.00
AMOUNT DUE:	**6,188.00**

Thank you for your business.
Please be aware that we will charge 1.5% interest per month on late invoices.

ORIGINAL