



Taber Industries  
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INVOICE NO: 1089753  
 PAGE: 1  
 DATE: 11/15/19  
 SALESMAN: REGULAR INVOICE  
 FED ID: 16-1421308

FED ID:  
 B012459

MANKIEWICZ COATINGS, LLC  
 1200 CHARLESTON REGIONAL PKWY  
 CHARLESTON SC 29492  
 USA

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 1200 CHARLESTON REGIONAL PKWY  
 CHARLESTON SC 29492  
 USA

FAX: 843-654-7759

ORDER #	P.O. NUMBER	PPD	WEIGHT	SHIP VIA	TERMS
B163219	2772	Y	0.00	FXES-COLLECT	Credit Card

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	10.000	10.000	0.000	24.00000	240.00

Item: 135155  
 Description: WEARASER,H1 FELT, 5/PK  
 U/M: EA  
 Date Shipped: 11/15/19

**PAID**

**PLEASE REMIT PAYMENT ONLY IN U.S. FUNDS TO:**

Taber Industries  
 PO Box 8000  
 Department No. 772  
 Buffalo, NY 14267

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

**ORIGINAL CUSTOMER**

SALES AMOUNT	240.00
MISC. CHG	0.00
SHIPPING & HANDLING	0.00
SALES TAX	0.00
PREPAID AMOUNT	240.00
TOTAL	0.00