



Taber Industries
 455 Bryant St.
 N. Tonawanda, N.Y. 14120
 PHONE: 716-694-4000
 FAX: 716-694-1450
 WEBSITE: www.TaberIndustries.com
 EMAIL: AR@TaberIndustries.com



INVOICE NO: 1086613
 PAGE: 1
 DATE: 02/28/19
 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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 MANKIEWICZ COATINGS
 1200 CHARLESTON REGIONAL PKWY
 CHARLESTON SC 29492
 USA

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FAX: 843-654-7759

ORDER #	P.O. NUMBER	PPD	WEIGHT	SHIP VIA	TERMS
B160737	2406	Y	0.00	UPS GND PP&A	Credit Card

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	1.000	1.000	0.000	540.00000	540.00
	Item: 133336				
	Description: KIT,LINEAR ABR. TABLE				
	U/M: EA				
	Date Shipped: 02/28/19				
2	3.000	3.000	0.000	58.00000	174.00
	Item: 131434				
	Description: WEARDISC,CS-10,10/PK				
	U/M: PK				
	Date Shipped: 02/28/19				
3	20.000	20.000	0.000	8.00000	160.00
	Item: 132654				
	Description: KIT,WEARDISC ADHESIVE DOTS				
	U/M: KT				
	Date Shipped: 02/28/19				
4	1.000	1.000	0.000	215.00000	215.00
	Item: 130572				
	Description: UNIVERSAL ATTACHMENT KIT, 25.4mm DIA.				
	U/M: EA				
	Date Shipped: 02/28/19				

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	1,089.00
MISC. CHG	0.00
SHIPPING & HANDLING	36.65
SALES TAX	0.00
PREPAID AMOUNT	1,125.65
TOTAL	0.00