



Taber Industries  
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 WEBSITE: www.TaberIndustries.com  
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INVOICE NO: 1086778  
 PAGE: 1  
 DATE: 03/14/19  
 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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 JAIME CONTRERAS  
 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       |
|---------|-------------|-----|--------|--------------|-------------|
| B160880 | 2429        | 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 | 28.00000 | 28.00 |
|   | Item: 130687                              |       |       |          |       |
|   | Description: SANDPAPER, S-14 LINEAR 50/PK |       |       |          |       |
|   | U/M: EA                                   |       |       |          |       |
|   | Date Shipped: 03/14/19                    |       |       |          |       |

|   |                                      |       |       |          |       |
|---|--------------------------------------|-------|-------|----------|-------|
| 2 | 3.000                                | 3.000 | 0.000 | 24.00000 | 72.00 |
|   | Item: 135155                         |       |       |          |       |
|   | Description: WEARASER, H1 FELT, 5/PK |       |       |          |       |
|   | U/M: EA                              |       |       |          |       |
|   | Date Shipped: 03/14/19               |       |       |          |       |

**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        | 100.00 |
| MISC. CHG           | 0.00   |
| SHIPPING & HANDLING | 17.60  |
| SALES TAX           | 0.00   |
| PREPAID AMOUNT      | 117.60 |
| TOTAL               | 0.00   |