



E Dillon & Company  
 PO Box 160  
 Swords Creek, Va. 24649  
 276-873-6816

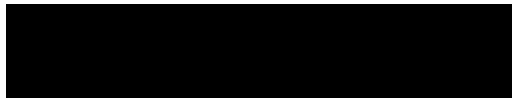
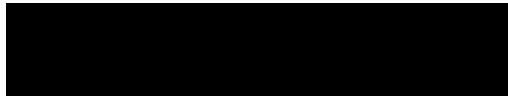
Invoice Number

3/2/2017

770-████

6580

3



\*\*\* Invoice by Email \*\*\*

\*\*\* Do Not Mail \*\*\*

Your Order Number



Terms  
 NET 30 DAYS

A finance charge of 1 1/2% per month,  
 which is an annual rate of 18% is applied  
 to all balances which are past due

Truck No.	Date Shipped	Number	Size Type or No.	Units	Units	Price	Amount
14	3/1/2017	914384.0	DOLO-STEEL █████				
12	3/1/2017	914388.0	DOLO-STEEL █████				
12	3/2/2017	914458.0	DOLO-STEEL █████				
14	3/2/2017	914489.0	DOLO-STEEL █████				
Total Tons							
Invoice Total							

Buyer agrees that the sale of goods referenced in this document shall be governed by E. Dillon & Company's General Terms and Conditions of Sale which are located on E. Dillons's website at <http://www.edillon.com/terms.shtml> (the 'Terms & Conditions'). Buyer agrees that the Terms and Conditions are Incorporated herein and shall form part of the parties' agreement. To the extent that the terms herein conflict with any of the Terms and Conditions, the terms of this document shall control