



SOUTHERN TRUSS COMPANIES INC

2590 N KINGS HWY

Invoice

Date	Invoice #
12/30/2016	13-1234RF

Bill To
Brad Culverhouse 1635 Thumb Point Dr Fort Pierce

Ship Date	P.O. No.	Due Date
1/1/2001	1635 Thumb Point	12/30/2016

Quantity	Description	Rate	Amount
	Trusses 1635 Thumb Point Drive Fort Pierce FL	12,129.68	12,129.68
	Customer Deposit	-6,000.00	-6,000.00
	State Sales Tax	6.00%	0.00

	Payments/Credits	\$0.00	Total	\$6,129.68
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Phone #	Fax #	E-mail	Web Site
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