



Marengo Fabricated Steel, LTD.
 1089 County Road 26
 PO Box 179
 Marengo, OH 43334-0179
 (419) 253-2119

Bill To:
 Darling Ingredients
 5601 N. Macarthur Blvd
 Irving, TX 75038

Invoice

Invoice Number: 0002798-IN
Invoice Date: 6/17/20
Survey:
Ship Via: FEDEX
Ship Date: 6/17/20
Tracking: 7767477314;

Ship To:
 Marengo Fabricated Steel
 1089 County Road 26
 Marengo, OH 43334

Customer P.O. RMA 100573 (56258) **DarPro Customer** Costco # 345 - Returned original tank **Terms** NET 10

Item Code	Customer PN		Ordered	Shipped	Unit	Price	Amount
21-00007	600018	1500C TANK ONLY	1.00-	1.00-	EACH	1,942.570	1,942.57-
		M2005 27353					
/FEE		Restocking Fee <i>Restock tank. Vance ordered second tank instead of repairing on site</i>					228.23
22-30013	700401	FRONT SKIN SS 1500 <i>Store drilled two holes through the skin. Will need to replace to restock</i>	1.00	1.00	EACH	130.000	130.00
23-00008	700402	1500 FIBERGLASS INSULATION KIT <i>No charge, replaced under warranty</i>	1.00	1.00	EACH	0.000	0.00
77-00425	700498	2LVL TROMBONE FLOAT <i>No Charge, replaced under warranty</i>	1.00	1.00	EACH	0.000	0.00
/DOWN1500		MODEL 1500 DOWN PAYMENT <i>remove down payment applied</i>					1,000.00
61-05021	700812	PACKAGING 1500 <i>repackage unit to restock</i>	1.00	1.00	EACH	85.000	85.00

Net Invoice: 499.34
Sales Tax: 0.00
Invoice Total: 499.34