



Invoice

P. O. Box 398
Lewis Center, OH 43035

www.design2wellness.com

Date	Invoice #
10/25/2024	49064

Bill To:
Okemos Athletic Boosters Joe Kattelus PO Box 57 co Joe Kattelus Okemos, MI 48805

Ship To:
Okemos High School Joe Kattelus: 517-490-8623 2800 Jolly Rd Okemos, MI 48864

Purchase Order Number

Terms	Sales Rep
Due on receipt	DRK

Product Number	Description	QTY	Price Each	Amount
XTWHK-102	Torque tank, tank weight horn kit (2 pieces-pair). 89.00	1	39.00	39.00
XTGAK-103	Torque TANK GROUP ACCESSORY KIT. 639.00	1	319.00	319.00
Direct Shipping	Curbside Shipping from the manufacture directly to the customers location. Customer is responsible to except delivery and Install.	1	89.00	89.00
	Total sales tax		0.00	0.00

Phone #	Fax #	<i>Thank you for your business!!!</i>	Subtotal	\$447.00
859-760-7000	740-548-7044		Payments	\$0.00
		E-mail	Balance Due	\$447.00
		tdye@design2wellness.com		