Kimball COMMUNICATIONS
Tel 828.697.6232
245 Duncan Hill Road
Hendersonville, NC 28792
qbe@kc2w.com

Web site
www.kc2w.com

Invoice

DATE	INVOICE #
1/7/2025	44508

BILL TO	SHIP TO
Black Mountain, Town of 160 Mildland Ave. Black Mountain, NC 28711	

P.O. NUMBER	TERMS	REP	SHIP	VIA
	Net 15		1/7/2025	

QTY	ITEM NO.	DESCRIPTION	UNIT	AMOUNT
		2016 DODGE CHARGER		
7	Labor (NC)	NC Labor on removal of all items from totaled vehicle including decals	140.00	980.00T
		Sales Tax Burn	7.00%	68.60

Outstanding invoices past 30 days will result in interest charges.

Total $1,048.60