Lathwell Workshop Supplies LLC

2200 Foundry Lane, Unit 3, Foundry Lane Business Park
Ellisford, TX 76596
EIN 69-1836209

INVOICE

INVOICE NO.
LWS-26-0457

INVOICE DATE
March 11, 2026

DUE DATE
March 25, 2026

YOUR REF
PO-2026-022

PACKING SLIP
LWS-PS-1190

INVOICE TO
Northgate Cycles
412 High Street
Ellisford, TX 76594

DELIVER TO
Northgate Cycles, The Unit
2200 Foundry Lane, Unit 11
Ellisford, TX 76596

Code	Description	Qty	Unit price (USD)	Line total (USD)
LWS-0101	Wet chain lube	24	2.40	57.60
LWS-0310	Brake fluid	12	3.20	38.40
LWS-0430	Tubeless sealant	6	7.40	44.40

Subtotal	$140.40
Texas sales tax 8.25%	$11.58
Total due	**$151.98**

Payment terms: 14 days from invoice date, by ACH.
Pay by ACH or wire: Lathwell Workshop Supplies LLC, routing number 113124097, account number 6602947318. Please include the invoice number with your payment.