



INVOICE Dynamic 050725/1

Customer:
Dynamic Metal Services
18901 Euclid Ave
Cleveland
OH 44117

Contract No: Dynamic 050725
Date: Monday, September 22, 2025
Order No: P.O. 13222
Delivery: Monday, September 22, 2025
Payment: On receipt of invoice
Freight Terms: FOB Destination
Terms: Prepaid

Item	Material	Lbs weight	\$/Lb	\$ Total
1	Settlement balance shortage agreed by David Fairchild/Scott Kirby	2,000	\$1.00	\$2,000.00
		2,000		\$2,000.00

REMIT TO:
Payment by ACH
Routing Number: 262 285 663
Account Number: 016 731 1683
Bank: The Southern Bank Company