Invoice

Sold To: **CRAIG LOHMAN**
23012 207TH ST
TONGANOXIE KS 66086-4145
USA

Ship To: **CRAIG LOHMAN**
23012 207TH ST
TONGANOXIE KS 66086
USA

Invoice: **296008**
Order: 628837
PPS: **770877**
Customer P/O: TWR
Ship Via: COUNTER PICKUP
FOB: COLLECT

Customer ID: **7272223**
Customer Phone: 913-449-9750
Entered By: COUNTER
Transaction Date: 05/12/16
Due Date: 05/12/16
Terms: CASH, CHECK, COD, CC

Line	*Item*	*Ordered*	*Shipped*	*B/O*	*U/M*	*Price*	*Amount*
1	**OHJD6076D-I** Inframe Kit 6076, 6076A, 6076T	1	1		EACH		1,395.25
10	**HRE-60297** Cylinder Kit, Low Ring	6	6		EACH		
20	**HM1529S** Main Bearing Set	1	1		EACH		
30	**AMR66452** Bolt, Con Rod JD New	12	12		EACH		
40	**RP621** Oil Pan Gasket	1	1		EACH		
50	**HR1267** Rod Bearing, Std	6	6		EACH		
60	**HRG-27884** Head Gasket Set	1	1		EACH		
70	**KOHJD6076D-I** Inframe Kit 6076, 6076A, 6076T	1	1		EACH		

PAID CHECK # 2119

Invoice Total 1,395.25