SOLD TO	SHIP TO
ROCKING L RANCH	MAIL LIST

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PCSL1253059	03-20-13	026844	HARVY MELTON	21	G		1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
21C048762	03-20-13	1C		1C		8053440

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	215B LC	09YB00729			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON:					
6	1U-3252	TIP	S	35.61	213.66
6	132-4766	PIN--G E T	S	3.21	19.26
6	149-5733	RETAINER AS	S	7.39	44.34
		TOTAL PARTS			277.26 T

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* * * C A S H * * *

* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!

USD	
PAY THIS AMOUNT ➤	277.26
AMOUNT CREDIT ➤	

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* * * C A S H * * *

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RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

USD	PAY THIS AMOUNT ➤	277.26
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