Invoice

Invoice: 219333
Order: 555580
PPS: 689194
Customer P/O: BG
Ship Via: COUNTER PICKUP
FOB: COLLECT

Customer ID:
Customer Phone:
Entered By:
Transaction Date: 11/07/14
Due Date: 11/07/14
Terms: CASH, CHECK, COD, CC

Line	Item	Ordered	Shipped	B/O	U/M	Price	Amount
1	H7720S-90-4053 Hydrostat, Sunstrand BBT RB XX	1	1		EACH		
2	CORE-HYD CORE HYDROSTAT	1	1		EACH		

CUSTOMER WILL PICK UP AND PAY AT COUNTER

Invoice Total 3,525.00