Parts Invoice

Invoice Date 3/23/2017

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UOA



Account Number 0006240 Document Number SAO587186		Invoice Number	Customer P	O O	Customer Conta	ot	Customer Reference	
		CUI361193	507					
		Payment Terms		Parts Administrator		Shipping Method		
		15th Day of Following Month					Same Day Pickup	
Make	Model	Serial N	lumber	Cust	Customer Equipment		NMC Equipment Number	
AA	277C	JWF01732					EQN013234	

 Qty	Unit	Part Number	—— Description ————————————————————————————————————	Returnable Unit Price Discount Extended Price
1	PC	3093303	AXLE AS FRON	Yes
1	PC	3093304	AXLE AS FRON	Yes
1	PC	3093305	AXLE AS REAR	Yes
1	PC	3093306	AXLE AS REAR	Yes

** Items not shown are backordered **

Total Sale: Sales Tax: