

Date: 10/09/2017

No Vehicle/Application	Unit Price	Core Deposit	Qty	Tax	Subtotal
Cummins Select					
1 Plus <u>3408300</u> ESN- 11903916	995.00	400.00	1	0.00	
Total				0.00	1,395.00
				Shipping (USD)	40.00
				<i>UPS: Second Day Air</i>	
				Grand Total (USD)	1,435.00
				Paid (USD)	1,435.00
				Balance (USD)	0.00

Note:

Customer requested 525 HP

CUSTOMER ORDER NO.

TAX ID NO.
452722346DATE
10-09-17 SHIP U.P.S.

LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
MASTER	K3497	REPL KIT - SLIDING C	1	1				
	4302041	GEAR, AUX M-SHAFT SP	1	1				
	K2918	OIL SEAL ELEC. COVER	1	1				
	K4122	KIT HEX FLANGE	1	1				
	5556503	BEARING, ROLLER, TAP	1	1				
MASTER	4300907	CLUTCH, SLG	1	1				
MASTER	K3341	O-RING KIT	1	1				
MASTER	K3288	GASKET KIT	1	1				
	A8030	*A-6429 RETAINER ASSE	1	1				

SUB TOTAL	788.00
FREIGHT	0.00
SALES TAX	
PLEASE PAY	788.00

CUSTOMER ORDER NO.

TAX ID NO.
452722346DATE
10-09-17SHIP VIA
SHIP U.P.S.

LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
MASTER	4303649	MAINSHAFT, AUX	1	1				

SUB TOTAL	129.00
FREIGHT	0.00
SALES TAX	
PLEASE PAY	129.00

DATE ENTERED 14 JUL 17	YOUR ORDER NO.	DATE SHIPPED 14 JUL 17	INVOICE DATE	INVOICE NUMBER 1030158 15:32:12
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SHIP VIA	SLSM. MEG	B/L NO.	TERMS COD	F.O.B. POINT SADDLEBROOK NJ
QTY	QTY	QTY	QTY	QTY
1	1	0	SBN/306SZZNTN	BEARING-PILOT
1	1	0	SP/208925-25	CLUTCH 15.5 2IN-40A

PARTS	751.24
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$751.24

NOTE: The information on this invoice is based on the information provided by the customer. All amounts are subject to change without notice. If you have any questions, please contact your account manager. TEL: 800-451-7273 FAX: 800-451-7274

MAKE	MODEL	YEAR	LICENSE PLATE N°	PLATE N°
VOLVO	770	99	(AL) HA 21CY	
QTY	DESCRIPTION			PRICE
①	Trans Tail Rebuilder			
	Labor			
①	Paid Oil Synthetic			
④	bolts & nuts			

Total	800.00
Deposit	_____
Tax	_____
Grand Total	800.00