Printed:08/10/17 @ 13:03

DATE	INVOICE NO.	CUST. NO.
8/10/2017	60231	5254

QTY.	PART NUMBER/DESCRIPTION		BIN	LIST	NET	AMOUNT
1	▸A,7677955180	P/S PUMP	NEW			
1	▸A,CORE	CORE	NEW			

SUB TOTAL	788.00
FREIGHT	15.00
TAX	.00
PAY THIS AMOUNT	803.00

Note: S/N VVA08427

PO#
110346

Printed:06/19/17 @ 12:38

DATE	INVOICE NO.	CUST. NO.
6/19/2017	59925	5254

QTY.	PART NUMBER/DESCRIPTION		BIN	LIST	NET	AMOUNT
1	▸C,3806180	PUMP,WATER	NEW			
			SUB TOTAL			173.35
			FREIGHT			13.46
			TAX			.00
			PAY THIS AMOUNT			186.81

Note: S/N VVA08427
ENG. S/N 45344273

Invoice

Date	Invoice #
8/29/2017	30388

P.O. Number	Ship	Via
	8/29/2017	Cust. Pick-up

Quantity	Item Code	Description	Price Each	Amount
1	DGK131	Gasket Kit		
1	DGK208	Governor Kit		
1	2-417-413-101	Delivery Valve		
1	2-420-503-019	Diaphram		
2	2-916-710-618	Washer		
2	2-420-500-038	Seal Cover		
4	1-520-101-609	Washer		
1	2-420-101-063	SHIM		
1	2-424-618-982	Comp. Spring		
1	D3926722	O-Ring		
		Total		
	Labor	O/H & Calibrate PES 6 P 7100 Pump, RQV-K Governor with Aneroid		

Total	$1,542.20
Balance Due	$1,542.20