

Invoice: **01378318**
Date / Time: 5/11/2018 10:47:36AM
Parts Order: 378318
Customer: 01877
Branch: KC
Invoice Total: \$ 38.52
*** Charge ***
Page 1 of 1

Customer P/O:

Delivery Method: FedEx Ground

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
NTL	987056	CABLE ASSY	EA	2		
Item Backordered - AMARTIN						
LAB	010108	AEROSOL LUBE-GEAR 12OZ/12PK	EA	2		
	Freight	Freight		1		

Total Parts:	\$26.20
Total Miscellaneous:	\$12.32
Invoice Subtotal:	\$38.52
Total Tax:	\$0.00
Invoice Total:	\$38.52

Invoice: **01379641**
Date / Time: 5/21/2018 11:01:57AM
Parts Order: 379641
Customer: 01877
Branch: KC
Invoice Total: \$585.33
*** Charge ***
Page 1 of 1

Customer P/O:

Delivery Method: FedEx Ground

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
NTL	987056	CABLE ASSY	EA	2		
	Freight	Freight		1		

Total Parts:	\$462.88
Total Miscellaneous:	\$122.45
Invoice Subtotal:	\$585.33
Total Tax:	\$0.00
Invoice Total:	\$585.33

Invoice: 01377902
 Date / Time: 5/4/2018 2:13:05PM
 Parts Order: 377902
 Customer: 01877
 Branch: KC
Invoice Total: \$1,342.55
 *** Charge ***
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Customer P/O:

Delivery Method: Vendor Direct

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity
NTL	105029	BEARING	EA	2
NTL	105030	BEARING	EA	2
NTL	7660180001	NUT	EA	8
NTL	987048	CABLE ASSY	EA	2
NTL	987056	CABLE ASSY	EA	2
Item Backordered - AMARTIN				
NTL	7660300008	HEX NUT	EA	4
NTL	173983	RH CABLE RETAINER ASSY	EA	1
NTL	950055	SHEAVE	EA	2
NTL	861130	SETSCREW SOCKET HEAD	EA	1
NTL	846553	LOCKNUT	EA	2
NTL	850993	PIN	EA	1
NTL	978512	WASHER	EA	2
NTL	173982	LH CABLE RETAINER ASSY	EA	1
	Freight	Freight		1

Total Parts:	\$1,294.39
Total Miscellaneous:	\$48.16
Invoice Subtotal:	\$1,342.55
Total Tax:	\$0.00
Invoice Total:	\$1,342.55