

INVOICE NUMBER
Invoice Date

PIMA0254929
03/01/17

Total Due

\$1,034.96

Due Date	Payment Terms Below
Make	AA
Model	938G
Serial #	4YS
Machine #	
Machine ID	
Meter Reading	
PSO/WD #	MAC845742A

Doc Date	Sales Representative	Division	Store	Account Status
02/28/17	TJH	G	MA	2

Quantity	Item	Description	Unit Price / Rate	Extension
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1	10R-9125	PUMP GP GEAR	N	
1	10R-9125	CORE CHARGE	N	
		TOTAL PARTS		
		TX SALES TAX -AUSTIN		
		TRAVESD11A TAX(1.5%)		
		NET 30 DAYS		

Returned
3-16-17

108190

6084

13.650.03 Cat 938G Wheel Loader

399.003

R19

Credit - Core 3-16-17
PCMA0033842

Parts	By		\$960.52
Misc.			\$0.00
Tax			\$74.44

TOTAL

\$1,034.96

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