

Invoice

To:

BOULDER WORKS LANDSCAPING

Ship To:

BOULDER WORKS LANDSCAPING

| SO# | F.O.B | Shipping Terms | Payment Terms | Due Date | Salesperson |
|----------------|------------------|----------------|---|-------------|------------------------------|
| 16347240 | SHIPPING POINT | PCK | CC- Master Card | Aug/14/2017 | Preston Pospisil |
| Ship Date | Order Date | Ordered By | | PO # | Resale # |
| Aug/10/2017 | Aug/10/2017 | | | PICK UP | |
| Order Quantity | Shipped Quantity | Tax | Item Number Description | Warehouse | Unit Price Extended Price |
| 6.00 | 6.00 | | 31830146 Weight 0.00 Fuel Injector-reman. | Lincoln | |
| 6.00 | 6.00 | | 31830146CORE Weight 0.00 Fuel Injector Core Charge | Lincoln | |

Print Date Sep/6/2018
 Print Time 9:12:08 AM
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Total
 Prepaid
 Remainder

| | |
|-----------------------|----------|
| Subtotal \$ | |
| Freight / Handling \$ | |
| Sales Tax \$ | |
| Invoice Total \$ | 3,155.70 |
| Total Weight | 0.00 |

INVOICE

Invoice #

SO #

Date

Writer

Page

Invnt:Cust 17:17

Cust acct# 012178 Cust PO#

Sold to: Boulder Works Landscaping

Ship to: Boulder Works Landscaping

Contact

Payment terms Due on the 10th

Ship via

Deliver

Contact phone

Prepay and Add

| Part number | Description | Ord | Del | B/O | List Price | Unit price | Ext. price |
|----------------------|---------------------------|-----|-----|-----|------------|------------|------------|
| 116_301560-2X | PSO100-10S OPTILUBE | 1 | 1 | 0 | | | |
| | WO Unit # 17-5168 | | | | | | |
| **Core exchange** | | | | | | | |
| 010_6-4-6921-1X | END YOKE ASSY | 1 | 1 | 0 | | | |
| 117_483767C1 | SHAFT | 1 | 1 | 0 | | | |
| 020_105C-137 | CLUTCH YOKE | 1 | 1 | 0 | | | |
| 020_106C1498 | CLUTCH SHAFT 6.50" | 1 | 1 | 0 | | | |
| 072_MU129044-37XB8EA | 14" DUAL DISC 4-PAD 1-3/4 | 1 | 1 | 0 | | | |
| **Core exchange** | | | | | | | |
| 077_SCB175 | HINGED BRAKE 1.75 | 1 | 1 | 0 | | | |
| 033_13MK5709 | 8 BOLT .020 GASKET | 4 | 4 | 0 | | | |
| 033_13MK5708 | 8 BOLT .010 GASKET | 4 | 4 | 0 | | | |

ENTERED

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$5,088.47