

PARTS INVOICE

Invoice To Account No.:

☐ Deliver To Account No.:

Invoice No:

Date: 9/7/2018

Page: 1 of 1

Payment Type: Account

Bus Ph:

Prv Ph:

Bus Ph:

Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	A4847R	WASHER	X302-2				N
2.00	0.00	L33155	Ring					N
1.00	0.00	L33159	Thrust Washer					N
0.00	2.00	L33163	Clutch Plate					N
1.00	0.00	L33701	O-Ring	K0700				N
1.00	0.00	L61968	Gasket					N
2.00	0.00	R33083	WASHER	L0522				N
1.00	0.00	R39280	PISTON RIN	L0319				N
1.00	0.00	R39304	WASHER	GF				N
1.00	0.00	R50349	WASHER	I0507				N
3.00	0.00	R64197	Clutch Plate	K0301				N
1.00	0.00	AL28751	Pinion					N
3.00	0.00	AL38238	Disk With Inner Spline					N
1.00	0.00	AL57975	Gasket Kit					N
2.00	0.00	AL69559	Disk With Inner Spline					N
1.00	0.00	AL120106	Oil Pump					N

Customer PO No:

Tax Exempt No:

Salesperson:

Parts:

Misc:

Sales Tax:

Deposit:

Total:

\$2,191.02

TERMS AND CONDITIONS

Terms: Net due the 20th of the month following the statement. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

Received by:

Date:

Delivering the Right Solution

PARTS INVOICE

Invoice To Account No.:

☐ Deliver To Account No.:

Bus Ph: _____ Prv Ph: _____

Bus Ph: _____ Prv Ph: _____

Invoice No: _____
Date: 8/22/2018
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R34733	WASHER	X202				N
2.00	0.00	AR69444	5 HY-GARD	31A01-01				N
1.00	0.00	AR75603	FILTER ELE	X404				N

Customer PO No:

Tax Exempt No:

Salesperson:

Parts:

Misc:

Sales Tax:

Deposit:

Total: \$138.51

TERMS AND CONDITIONS

Terms: Net due the 20th of the month following the statement. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

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Received by: _____

Date: _____

"Delivering the Right Solution"

PARTS INVOICE

Invoice To Account No.:

☐ Deliver To Account No.:

Bus Ph:		Prv Ph:		Bus Ph:		Prv Ph:		Invoice No:	
								Date: 9/13/2018	
								Page: 1 of 1	
								Payment Type: Account	

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	L28656	PISTON RIN					N
1.00	0.00	L33374	O-RING	X302-2				N
1.00	0.00	L34352	O-Ring	X301-3				N
1.00	0.00	R39304	WASHER	GF				N
2.00	0.00	T13119	O-RING	L0520				N
1.00	0.00	AL39262	Drum					N
1.00	0.00	P37511	Freight	FREIGHT				N

Customer PO No:

Tax Exempt No:

Salesperson:

Parts:

Misc:

Sales Tax:

Deposit:

Total:

\$936.38

TERMS AND CONDITIONS

Terms: Net due the 20th of the month following the statement. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

Received by: _____ Date: _____

"Delivering the Right Solution"

Sales Order for Future Processing

Invoice To Account No.:



Deliver To:

Home Ph: Mob Ph:
Work Ph:

Order No.:

Date: 9/11/2018

Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Fran.	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
0	2.00	D	L33163	Clutch Plate				
0	1.00	D	L33374	O-RING	X302-2			
0	1.00	D	L34352	O-Ring	X301-3			
0	2.00	D	T13119	O-RING	L0520			

Customer PO No.:

Delivery Note:

Tax Exempt No.:

Salesperson:

Sub Total:

Sales Tax:

Total:

Deposit Received:

Balance Due: \$135.61

EXCLUDES TAX