

Date: 2-13-19.INVOICE # **00407**Customer: PRIMA AG.

Unit#: _____

Phone: _____

Mileage: _____

RC to PRIMA AG. Thatchcar
truck won't start. Replaced
Fuel Pump. bot started

Mary Cook

CC AUTH#: _____

PARTS _

COMCHECK# _____

LABOR _____

Check# _____

TOTAL 1432.50

Cash _____

INVOICE DATE	
12/12/2018 01:27:54 PM	
INVOICE NUMBER	
3013113873	
CUSTOMER NO.	BRANCH
204698	2901
PAGE:1 of 1	

Parts Invoice

SOLD TO:
PREMIER AG LLC

PREMIER AG LLC

****Picked Up By Customer****

Picked up by customer										
CUSTOMER-PO		REFERENCE		MAIN-NUMBER			CUSTOMER-ADVISOR			
135		20203521		8123726801			67391/			
SO	SALES	PART NUMBER	DESCRIPTION		CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION	BIN LOC
ITEM#	QTY						RATE			
10	1	8200308:IH	MOTOR STARTER 39 MT 12V		NS			EA		

REMIT TO:										

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			304.94
Customer or Customer's Agent X _____			TERMS Net 10 days