

[Redacted]

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[Redacted]

Invoice Nbr
Location of Sale
Sales Person Name
Sales Person Nbr
PO Number
Date : 10/09/2018
Time : 2:06:54 PM

Type	Qty	Part Number/Desc	Age	Rate	Price	Amount
Sale	3	31-MHD				344.85

Cores Received 3 LTCORE

Sub Total

Sub Total

Invoice Total

Invoice Payment Amount

Net Invoice

*****		*****
	0 to 30 days	
	31 to 60 days	
	61 to 90 days	
	91 days or more	

Invoices

Total

366.85

[Redacted]

TRANSACTION SUMMARY

Date: 18-SEP-2018

REMIT TO:

DC NOTES:

PRODUCT CODE	SIZE/DESCRIPTION	QTY ORD	QTY SHIP	PRICE	EXCISE TAX	TOTAL
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INVOICE:

PO:

ORDER:

TERMS:

SHIPPING INSTRUCTIONS:

SALES REP:

107000747	LT275/70R18/10 FRS TRANSFORCE AT2 OWL ["000189"]	1	1
156001707	11R22.5/16 146/143M HER H-804 EcoFT STR w/DEC ["92779"]	2	2

SUBTOTAL	EXCISE TAX	DISPOSAL FEE	SALES TAX	FREIGHT	GRAND TOTAL (USD)
					\$672.61
PAYMENT INFORMATION:					PAYMENT TOTAL (USD):