

8/11/14
11950 ml.
EN9760

PLEASE REMIT PAYMENT TO:

DATE ENTERED 01 JUL 14	YOUR ORDER NO.	DATE SHIPPED 02 JUL 14	INVOICE DATE 02 JUL 14
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SHIP VIA			SLSM 140317		B/L NO.		TERMS NET 30		F.O.		
ORD	SHIP	B.O.	PART NUMBER		DESCRIPTION		LIST	NET	AMOUNT		
1	1	0	1843668C1		CWC	TUBE					
1	1	0	2595806C91		CWC	ENGINE					
			CORE DEPOSIT								
1	1	0	3579553C3		204A	HOSE					
1	1	0	3582564C2		751C	HOSE					
Signature					Date						
X											
					PARTS						
					SUBLET						
					FREIGHT						
					SALES TAX						
					TOTAL		\$12,639.44				

PLEASE REMIT PAYMENT TO:

DATE ENTERED 23 JUL 14	YOUR ORDER NO.	DATE SHIPPED 23 JUL 14	INVOICE DATE 23 JUL 14	INVOICE NUMBER
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZWP181911	748E WTR PUMP			
1	1	0	18362335C1	CB5CD GASKET			
1	1	0	18421130C3	192G THRMOSTA			
1	1	0	18421124C91	231C KT SEAL			
1	1	0	18421126C91	231C KT SEAL			
1	1	0	1886793C2	926D GASKET			
1	1	0	18411365C3	CB21B BOLT			
1	1	0	18420333C1	926E GASKET			
1	1	0	1845023C1	CB1FA GASKET			
1	1	0	183494	157C LUBE			
1	1	0	1841479C1	CB5AD SEAL			
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

Thank
You
for
Your
Business!