Ship to:

Invoice to:

Branch		
Date: 09/17/18	Time: 15:24:23 (O)	Page: 01
Account No.: PIERC002	Phone No.: 6605628645	Invoice No.:
Ship Via: UPS GROUND	Purchase Order:	
Sales Tax No.:		
	Salesperson:	

PARTS INVOICE

ORDER#:

********** *********

******* ******

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1307230H91	CYL.KIT	K063908	1	1	1				
6742-01-4280	GASKET KIT	K063908	1	1	1				
6742-01-1520	O-RING	K063908	1	1	1				
6742-01-5199	BEARING	K063908	1	1	1				
6743-31-3210	BEARING-CON	06C 7	1	1	1				
6743-51-5550	GASKET	SW 738	1	1	1				
1307596H1	GASKET,OIL P	K063908	1	1	1				
6743-31-3210	BEARING-CON	K063908	11	11	11				
6742-01-2460	GASKET	08C 42	1	1	1				
6742-01-1080	GASKET	15A 2	1	1	1				
R1304899H1	NOZZLE	K063893	4	4	4				
CR1304899H1	INJECTOR								
R1304899H1	NOZZLE	K063908	2	2	2				
CR1304899H1	INJECTOR								
FRTOUT	OUTBOUND FRT		1	1	1				

SHIP UPS GROUND
W/C4

Total Charge 2580.79

TOTAL WEIGHT=> 32.50