INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PC430008149	08-28-18	038905		43	G	MKS	2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
43R012667	08-16-18	10		10		780639

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7E	0TAN00426			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON:					
-2	192-(				

RETURN POLICY APPLIED
ORDERED BY:

THANK YOU FOR YOUR BUSINESS

AMOUNT CREDIT	4,813.69 USD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS430062017	08-18-18	038905		43	G	MKS	2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
43C117698	08-15-18	10		10		767198

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7E DSSU	0MDB00198			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON:

2 IDLER GP-TRA N

DISCOUNT 15.00%

UC-MULTIPLATFORM UC DISCOUNT

TOTAL PARTS DISCOUNT

TOTAL PARTS

ORDERED BY:

NON STOCK AI

INS: 03 WILL CALL

10% OFF CAT COOLANT.SOME EXCLUSIONS MAY APPLY.OFFER VALID AUGUST 1 TO AUGUST 31.

THANK YOU FOR YOUR BUSINESS

E

PAY THIS AMOUNT	4,813.69 USD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS430062083	08-21-18	038905		43	G	MKS	2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
43C117671	08-14-18	10		10		769668

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7E	0MDB00198			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON:

4			ROLLER GP-CA N		
			DISCOUNT 15.00%		

UC-MULTIPLATFORM UC DISCOUNT

TOTAL PARTS DISCOUNT

TOTAL PARTS

THANK YOU FOR YOUR BUSINESS

PAY THIS AMOUNT	1,066.57 USD

-5845

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS430062207	08-23-18	038905		43	G	MKS	2	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
43C118012	08-21-18	10		10		774258

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D7E	0TAN00426			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON:

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1			ROLLER GP-SF N		
			DISCOUNT 15.00%		
	UC-MULTIPLATFORM UC DISCOUNT				
1			ROLLER GP-SF N		
			DISCOUNT 15.00%		
	UC-MULTIPLATFORM UC DISCOUNT				
			TOTAL PARTS DISCOUNT		
			TOTAL PARTS		
1			EXPEDITE CHRG		
			TOTAL MISC CHARGES		

THANK YOU FOR YOUR BUSINESS

PAY THIS AMOUNT	821.38 USD

CUSTOMER INVOICE