

Date	Invoice #
4/5/2018	

Engine Type

# Invoice

SO#		F.O.B		Shipping Terms	Payment Terms	Due Date	Salesperson	
						Jul/22/2018		
Ship Date		Order Date		Ordered By		PO #	Resale #	
Jun/22/2018		Jun/19/2018						
Order Quantity	Shipped Quantity	Tax	Item Number		Warehouse	Unit Price	Extended Price	
				Description				
1.00	1.00		HEC12002B ✓		Weight 7.33			
			Head & Oil Pan Gasket Set-Str					
6.00	6.00		H2245797 ✓		Weight 1.44			
			Fuel Injection Gasket Set					
1.00	1.00		H2165584 ✓		Weight 0.30			
			BEARING SLEEVE					
1.00	1.00		H2165585 ✓		Weight 0.25			
			BEARING SLEEVE					
5.00	5.00		H2165583 ✓		Weight 1.25			
			Cam Bearing					

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Subtotal \$	
Freight / Handling \$	
Sales Tax \$	
Invoice Total \$	714.80
Total Weight	10.57

1.5% Interest charged on all accounts not paid by invoice due date

All amounts in US dollars

Invoice No.	Invoice Date
	06-21-18
Invoice Number	Amount
	420.04

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SAT/SMAN	TERMS	PAGE
	06-21-18							1 of 1
PSOWO NO.	DOC DATE	PER	LOC	MC		SHIP VIA		INV. SEQ. NUMBER
	06-20-18							
MAKE	MODEL		SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID NO.
QUANTITY	ITEM	IN/R		DESCRIPTION			UNIT PRICE	EXTENSION

1 187-8972 GEAR-CRANKSH N  
TOTAL PARTS

PAY THIS  
AMOUNT **420.04** USD