

DATE
7-30-19

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
QTY. DESCRIPTION					
Deposit on					
Core for					
KOMATSU					
Donor					
HTXTB 9349					
Bal					
Vesa card					
RECEIVED BY					
TOTAL					898.23

Thank You

Invoice

Date	Invoice #
8/29/2019	

Project	Terms
Komatsu D65P	

Description	Qty	Rate	Amount
exhaust pipe	1		
seal kit lift cyl	1		
seal kit tilt cyl	1		
radiator gasket	2		
seals	4		
radiator repair A to Z	1		
tilt cyl hose	2		
steering pump	1		
freight	2		
labor	30		

8-29-19

	Subtotal	
	Sales Tax (8.25%)	
	Total	\$3,513.00
	Payments/Credits	\$0.00
	Balance Due	\$3,513.00