DATE	INVOICE NO.
09-21-15	

CUSTOMER P.O. NO	CUSTOMER NO.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
							1

SOLD TO:

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	QUANTITY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1					**				
2					< *** Work Order# 1163838-52X BEAM W/ END ADAPTORS *** >				
3	4	4	0	200	BA49	END BUSHING ASSY			
4	1	1	0	200	C867	380 CTR BUSHING LOOS			
5	1	1	0	200	C863	380 CTR BUSHING WELD			
6					SPRINGS LABOR				
7					SHOP SUPPLIES				
8					W/O Phone#:				
9					**				

Replace Walking beam Bushings
437022 miles
9-17-15

Total Merchandise	
Total Labor	
Tax Amount	
--------> Invoice Total	1,133.60