Repair Invoice's

DI2089

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 JAN 20		03 JAN 20	03 JAN 20	

TAX ID #

SOLD TO

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
4	4	0	2110587	BEARING - M	35E04		
3	3	0	2110588	BEARING - M	35E03		
6	6	0	2920484	BEARING-ROD	35A02		
			1161089	REPLACING PART-NO. FOR ABOVE PART-			
2	2	0	2463144	PLATE-THRUS	35C03		

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$558.51

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 JAN 20		06 JAN 20	06 JAN 20	

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SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
2	2	0	PL1013ATR	MOTOR MOUNT	28C01		
1	1	0	10R2128	CORE AS OIL	35A07		
			CORE DEPOSIT				
1	1	0	2655324	KIT-GASKET-	35A01		
3	3	0	CC2610FLG	RESTORE CLE	23E01		

PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	$1,369.42

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 JAN 20		15 FEB 20	15 FEB 20	

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SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT

ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	AMOUNT
2	2	0	TRK8839	BUSHING KIT	CWC		
			FREIGHT	15.00			

TOTAL	$303.40

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