

INVOICE

INVOICE	
3054793	
Invoice Date	Page
11/21/2019 15:55:01	1 of 2
ORDER NUMBER	
1056172	

Customer ID: 12711

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount
					Net 30 Days	12/21/2019	12/21/2019	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
11/7/2019 09:10:44		2104629		House Account			RAY	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: Please pay from this invoice.

Order Note: Disassemble pump clean and inspect all parts, installed necessary parts and new seal kit. Rebuild pump and tested, unit has passed all testing.

Carrier:

Tracking #:

*****Service Item*****

1.00	1.00	0.00	EA	PUMP PISTON	EA	1,596.63
				Serial Number: 69033	1.0000	
			1.0	PUMP PISTON		

BL1401