

PARTS INVOICE

Customer No:	Phone:	PO#:	Invoice No:
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Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
				5/29/2019	6/10/2019



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Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	2764637	TUBE AS-OIL	6		6		
2	RX20R7411	KIT-ENG OV ER	1		1		
3	CX20R7411	KIT ENG OV ER	1		1		
4	1515925	BOLT-OIL J ET	6		6		
5	1678126	DAMPER AS	1		1		
6	RX10R2112	CORE AS OI L	1		1		
7	CX10R2112	CORE CHARG E	1		1		
8	1090077	ORING OIL COOL	2		2		
9	1250434	SEAL	1		1		
10	0617540	SEAL O RIN G	2		2		
11	1135304	SEAL	2		2		
12	8C5230	SEAL O RIN G	2		2		
13	K3955	KIT-HEAT E XCHANGER	1		1		
14	614421	PLATE SPAC ER	1		1		
15	2385082	SEAL-O-RIN G	8		8		
16	6V5050	SEAL-O RIN G	4		4		
17	0053969	ELBOW	1		1		
18	3049988	HOSE AS.	1		1		
19	5P6416	ELBOW	1		1		
20	2769507	HOSE	1		1		

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Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
21	2470055	HOSE	1		1		
22	2470266	HOSE	1		1		

SUBTOTAL
TAX
SUBLET
OTHER
SHIPPING

TOTAL DUE	24,974.79
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