

PACKING LIST

Invoice Number	
1881259	
Invoice Date	Page
8/2/2019 15:37:57	1 of 1
ORDER NUMBER	
8007881	

Customer ID: 16300

Source:

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
					No Terms	8/2/2019	8/2/2019	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
8/2/2019 15:28:24		5922558		Amarillo. House Account				
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp		Unit Size		

Delivery Instructions: WALK IN

Carrier: Walk In

Tracking #:

1.00	1.00	0.00	EA	HA-8IA3K-10MJ-10FJX-23	EA
		1.0		1/2 X 23 IA3K HOSE ASSEMBLY	1.0000

Total Pieces:	1	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	3
						TX Amarillo City Tax:	?
						TX Texas State Tax:	?
						PREVIOUSLY PAID:	44.31
						AMOUNT DUE:	0.00

480LL - R.S. Leader hose