

Ship To:

Invoice To:

Branch		
Date 09/16/20	Time 15:37:30 (O)	Page 01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
Tax ID No		
Drill		Salesperson

PARTS INVOICE

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CB845917	PLAIN BLAD BINS: WH/PALL	WF000	48	48	48				
CB845925	NTCH BLADE	WF000	48	48	48				
CB400747	SEAL DUST	UE403	192	192	192				

D0391042 C0014711

7676.64