

Date 9-10-18

[illegible]

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
				06/07/2017	04:42 PM	
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O	SHIPPED			BIN LOC.	
STK#		MODEL#			SER#	HRS:0
1	1	N 57078/SO	TRACTOR	COMPRESSOR	NS	
1	1	N 8890120	RECEIVER	SHOP		
1	1	N 71504287	VALVE	0F606		
1	1	N 70276112	HOSE ASSY	0A614		
1	1	N 17520	BELT	RACK		
2	2	N 24608	O RING	SHOP3		
3	3	N 24606	O RING	SHOP3		
1	1	N 24610	O RING	SHOP3		
2	2	N 5914	A/C CLNR	SHOW3		
0.350	0.350	N 226-2445	ESTER OIL	SHOP		
3	3	N R134	FREON	SHOP		
2	2	N 486	FLUSH	SHOP		
4	4	N LABOR1	JOSH			
		N MISCELLANEOUS	1.5%			
FLUSHED A/C SYSTEM. PUT NEW DRYER,EXPANSION VALVE,AND COMPRESSOR ON.ALSO PUT A NEW HIGH SIDE LINE ON,GOING TO THE CONDENSER. PULLED A VACUUM ON SYSTEM. CLEANED OUT CAB FILTERS AND EVAPORATOR. CHARGED SYSTEM						

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL		▶

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE 06/07/2017	TIME 04:42 PM	INVOICE NO.
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O	SHIPPED			BIN LOC.	
STK#	MODEL#				SER#	HRS:0
CHARGE	3070		23033	TRACTOR		

DESCRIPTION	ACCOUNT	AMOUNT
PARTS NONTAXABLE		
FREIGHT		
LABOR HOURS: 4.00		
SALES TAX		
LN ----- LT 0.00		
PLEASE PAY THIS TOTAL ▶		1019.12