Commercial Invoice

Deliver To

Phone :
Customer # :

Order Information

Invoice Number : 0503592960
PO Number : 03S10
Comm Specialist
Register Number : 35
Order Date : 01/03/2020 03:46 PM

Items

Part #	QTY	Description	List	Cost	Core	Total
		2003 Chevrolet Truck S10 P/U 4WD				
DCW4	1	CHEV 4.3/262 ENGINE *Chevorlet 4 3 Engine* SKU-000764203				2,055.99

Core Bank *(Not reflected in invoice total)* *Total Core Bank:*

MSDS can be ordered upon request

AR CREDIT	AGG6G7	$2,055.99	
		Subtotal	$2,055.99
		Tax	$0.00
		Total Due	**$2,055.99**

	Piece Count	Page	Total
$18.00	1	1 of 1	**$2,055.99**