INVOICE NO.

CUSTOMER P.O. NO. ________

Bill To:

Ship To:

INVOICE DATE	TERMS	F.O.B.	SHIPPED VIA
8/28/2018	MUST BE PREPAID		

QTY	DESCRIPTION	PRICE EA.	EXTENSION
2	KM 2094/39/24 TRACK GROUP		
4	KM 2105 CARRIER ROLLER GROUP		
10	KM 2101 BOTTOM ROLLER, S.F.		
4	KM 2102 BOTTOM ROLLER, D.F.		
2	KM 2111 SEGMENT GROUP, 9 PIECES		
54	KM 225 BOLT, SEGMENT GROUP		
54	KM 226 NUT, SEGMENT GROUP		
2	KM 2107 FRONT IDLER GRP. WITH SUPPORTS		
	Thank you for your business!	**Total**	$13,779.96