

INVOICE NO	INVOICE DATE 08-10-2018

CUSTOMER NO
CUSTOMER PO NOPE

PARTS INVOICE
REPRINT

INVOICE TO:

SHIP TO:

Check Number :

SALESMAN:			ORDER NO: S02000353		DELIVERY TERMS:			
SHIP VIA:		CUSTOMER PICK UP		CONTACT NAME:				
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	87399205R	REMAN-REPLACEMENT EN	WH102			
3	1	0	87399205C	CORE-ENGINE	WH102			

SALES TAX DETAILS

7281 - TULSA - TULSA COUNTY
7288 - TULSA COUNTY
9999 - STATE OF OKLAHOMA

PARTS	
MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	16,158.18

✓ CUSTOMER ACCEPTANCE